




# **TOWN OF FRANCESTOWN**

## **ANNUAL REPORT 1984**

FRANCESTOWN, NEW HAMPSHIRE



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ANNUAL REPORTS

of the

**Town Officers**

of

**FRANCESTOWN, N. H.**

for the Year Ending December 31, 1984

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# TOWN OF FRANCESTOWN

## LIST OF TOWN OFFICERS

OFFICE & TERM	NAME	TERM EXPIRES
MODERATOR (2 year term)	Phillip W. Ireland Sr.	1986
BOARD OF SELECTMEN (3 year term)	Elizabeth M. Behrsing Willis A. Fluhr Brownell Carr	1985 1986 1987
TOWN CLERK (3 year term)	Herman C. Miller	1987
DEPUTY TOWN CLERK*	Dorothy L. Miller Anna Chute	
TAX COLLECTOR (3 year term)	Dorothy L. Miller	1987
DEPUTY TAX COLLECTOR*	Herman C. Miller Anna Chute	
TREASURER (1 year term)	Donald A. Marsden	1985
SUPERVISOR OF CHECK LIST (6 year term)	Pamela Nation Nellie Abbott Lois Leavitt (Resigned) Bernice E. Miller*	1990 1986 1985
ROAD AGENT*	Anthony D. Roberts	1985
LIBRARY TRUSTEES (3 year term)	Joan K. Partridge Ruth M. Roehrig Marie M. Hardwick	1985 1986 1987
OVERSEER OF PUBLIC WELFARE (1 year term)	R. Franklin Mace	1985
CEMETERY COMMISSION (3 year term)	Norman J. Stewart Frances E. Pettee Richard F. Leavitt	1987 1986 1985
FIREWARDS (1 year term)	Charles J. Brien Willis A. Fluhr Clifton F. Foote Richard F. Leavitt Richard O. Miller	1985 1985 1985 1985 1985
TRUSTEES OF TRUST FUNDS (3 year term)	Louis Wiederhold Richard F. Leavitt Bernice E. Miller	1985 1986 1987

PLANNING BOARD (3 year term)	Charles F. Onasch	1985
	William F. Hansen	1985
	Janet J. Munson	1986
	Richard S. Mikula, Chairman	1986
	Lois M. Leavitt	1987
	Ronald E. Baptiste	1987
	Elizabeth Behrsing, Ex-officio	1985
PLANNING BOARD ALTERNATES*		
(3 year term)	Derald Radtke	1987
	George Peabody	1986
	Richard Wheeler, Jr.	1985
BOARD OF ADJUSTMENT *		
(3 year term)	Herbert Benedict	1985
	O. Alan Thulander, Chairman	1986
	Paul A. Lawrence	1987
	Clifton F. Foote	1987
	Robert N. Abbott	1988
BD. ADJUSTMENT ALTERNATES*		
	Donald A. Pettee	1985
	Harold A. Pettee	1985
BUILDING INSPECTOR*	Paul A. St.Cyr	
CONSERVATION COMMISSION*		
(3 year term)	Christopher Linell	1985
	George Peabody, Chairman	1985
	Ellen Arnold	1986
	Cynthia Hagen	1986
	Constance Varnum	1986
	Frank Hanchett	1987
	Richard Tremblay	1987
WASTE DISPOSAL COMMISSION*		
(3 year term)	Robert B. Parker	1985
	William Grube	1986
	Marguerite Roberge	1987
BUDGET & ADVISORY COMMITTEE*		
(5 year term)	Robert C. Cutter	1985
	Ernest Poor	1986
	Robert Parker, Chairman	1987
	Robert Staub	1988
	Abby Dawson	1989
BOARD OF HIGHWAY SAFETY*		
(1 year term)	Peter M. Flood	1985
	Donald Hoyt	1985
	Richard Mikula	1985
	Norman Stewart	1985
ROADS COMMISSION*		
(1 year term)	Willis A. Fluhr	1985
	Donald Hoyt	1985
	Janet J. Munson	1985
	O. Alan Thulander	1985
DOG CONSTABLE*	Donald C. Abbott	
HEALTH OFFICER*	Denise Cleary	

POLICE OFFICERS*	Peter M. Flood, Chief Peter Dimmitt, Sergeant Robert Camelio Neil Brussard Frank Jones Robert Bewley	
CIVIL DEFENSE*	Charles J. Brien	
HISTORIAN*	Eleanor L. Kiblin	
RECREATION COMMISSION*	Mary Jane Marsden Barbara Carbee Nancy Rice Brooks Rice Harold Nelson Bernadette Luxton Rita Waitkunas Bell	1985 1985 1985 1985 1985 1985 1985
BALLOT CLERKS *	Winnifred Hoyt Lois MacAdam Myra Champagne Patricia Cloutier Mary Tempone Bessann Triplett Elizabeth Jones Shirley Jones	
CONVAL SCHOOL DISTRICT OFFICER	Louise K. Greene	1987

\* Appointed



## SELECTMEN'S REPORT

### BUDGET:

The appropriations for 1985 has been held to a minimum and has increased by only a negligible percentage.

The overdrafts in the 1984 budget for the insurance appropriation was caused by having to pay the prior and this years' bill; the solid waste disposal was due to the extra Engineering costs. Most departments had small overdrafts which were mostly due to equipment maintenance. It is almost impossible to project this cost; even the new equipment has problems.

### TOWN BUILDINGS:

According to lasts year town warrant article the outside of the Town Hall has been painted. Maintenance of the inside of the Town Hall has been started this year. The downstairs halls and back room have had a fresh coat of paint on the walls and ceilings and the floor has been sealed. A new water heater has been installed in the upstairs kitchen. We hope to continue this maintenance by having the upstairs hall and kitchen painted before Labor day.

### GRAVEL & RESEALING PROGRAMS:

We are starting to see the improvements on our Town Roads. We will be holding the Scenic Road Hearing in April on the roads the Road Agent will be upgrading. The brush on the side of the roads has grown into trees; some of the trees must be cut to allow for the ditching needed on most of our roads. We thank "Tony" our Road Agent, for all the time and effort he has put into these programs to make them successful.

### INVENTORIES:

We will be mailing inventories this year. Please be sure to complete the Inventory Form. A penalty is assessed if you fail to file an Inventory by April 15th. Exemption forms are available for the Blind, Veterans, Elderly and for Solar Energy Systems. Current Use Forms are also available. For information on these exemptions and Current Use, please contact the Selectmen's Office.

### PROPERTY ASSESSMENTS:

We are waiting to hear from the State for our equalization ratio. If it should drop below 80% the Selectmen are considering to review all assessments to try to bring the valuation up to 100% of true value.

### FRANCESTOWN BOARD OF SELECTMEN

Elizabeth M Behrsing  
Willis A. Fluhr  
Brownell Carr



## BUDGET AND ADVISORY COMMITTEE COMMENTS

The budget and Advisory Committee had several meetings with the Selectmen and their various operating departments to review and refine budget requirements for 1985. We appreciate and commend each of the departments for their efforts to hold the line on their budget needs. We estimate the increase will be approximately 2% over 1984.

We do wish to call to your attention two line items under Highway, Streets and Bridges budget. Last year we had considerable discussion with the Road Agent on the item for gravelling of the roads and finally approved his recommendations. This year he has the same ammount, \$36,000, to continue this on-going program to bring our road beds up to maintainable levels. Now he is also adding a Paving item of \$10,000 to attack the severe erosion problem on some of our steep grades and also improve those specific high-traffic roads that are demanding extra attention.

It is planned that the Paving item will be an on-going appropriation in the future years.

We are concerned about the rapid increase in our legal expenses which have more than doubled over the past five years. We hope that our legal counseling has been necessary and effective.

The Committee recommends the passage of the Budget as presented. We also approve the various warrant articles involving the raising of monies and recommend their passage.

Respectfully submitted,

Budget & Advisory Committee

Robert Parker, Chairman  
Robert Cutter  
Abby Dawson  
Ernest Poor  
Robert Staub

## NOTES

TOWN WARRANT  
THE STATE OF NEW HAMPSHIRE  
March 12, 1985

Polls will be open from 10:00 a.m. to 6:00 p.m.

Voting on Article 1 thru 4 will be at the polls.

Remaining Articles will be considered at the second session of the annual meeting of the Town of Francestown on Saturday, March 16, 1985 at 10:00 a.m.

To the Inhabitants of the Town of Francestown in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Francestown on Tuesday, the twelfth day of March next at ten of the clock in the forenoon for ballot voting of Town Officers and all other matters requiring ballot vote.

You are hereby notified that the second session of the annual meeting of the Town of Francestown will be held at the Town Hall in said Francestown on Saturday, the sixteenth day of March next at ten of the clock in the forenoon, to act upon those matters not to be voted on by official ballot.

ARTICLE 1.

To choose all necessary Town Officers for the ensuing year.

ARTICLE 2.

To see if the Town will vote to rescind the existing Zoning Ordinance and adopt the new Zoning Ordinance as proposed by the Planning Board.  
(Ballot Question)

ARTICLE 3.

To see if the Town will vote to adopt Article V of the Zoning Ordinance and additions to Table 1 = Dimensional Controls, which would provide for Cluster Option and requirements and dimensional controls relating thereto, as proposed by the Planning Board.  
(Ballot Question)

ARTICLE 4.

To see if the Town will vote to adopt the Building Permit Ordinance as proposed by the Planning Board.  
(Ballot Question)

ARTICLE 5.

To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations for the same.

ARTICLE 6.

To see if the Town will vote to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes, or take any other action relating thereto.

ARTICLE 7.

To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA Chapter 31:95-b.

ARTICLE 8.

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be placed in the Capital Reserve Fund for future replacement of fire trucks, or take any other action relating thereto.

ARTICLE 9.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be placed in the Capital Reserve Fund for future replacement of Fire Department radio equipment, or take any other action relating thereto.

ARTICLE 10.

To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to be placed in the Capital Reserve Fund for future replacement of the Police Department cruiser, or take any other action relating thereto.

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars(\$7,500.00) to be placed in the Capital Reserve Fund for future purchase of, or replacement of road equipment, or take any other action relating thereto.

ARTICLE 12.

To see if the Town will vote to review the authorization by the Town in 1953 and 1965 pertaining to the use of the Town Hall for basketball, or take any other action relating thereto.

ARTICLE 13.

To see if the Town will vote to authorize the Selectmen to sell or trade the three (M-2-11) trucks, said sum from sale to be applied toward purchase of equipment for the Highway Department, or take any other action relating thereto.

ARTICLE 14.

To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Seventy-one Dollars (\$2,571.00) to support the services of the Monadnock Community Visiting Nurse Association, Inc., or take any other action relating thereto.

ARTICLE 15.

To see if the Town will vote to raise and appropriate the sum of Six Hundred Nineteen Dollars (\$619.00) for the support of Monadnock Family & Mental Health Services, or take any other action relating thereto.

ARTICLE 16.

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for a new septic system for the Town Hall, or take any other action relating thereto.

ARTICLE 17.

To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Dollars (\$17,000.00 to repair the Horse Sheds on the Town Common to be funded as follows: to authorize the acceptance of Five Thousand Dollars (\$5,000.00) from the Frankestown Improvement and Historical Society, and the balance of Twelve Thousand Dollars (\$12,000.00) to be raised by taxation, or take any other action relating thereto.

ARTICLE 18.

To see if the Town will vote to raise and appropriate the sum of Four Thousand Eight Hundred Dollars (\$4,800.00) to construct at the transfer Station (Town Dump) a cement pad, additional fencing, gates for entry and egress and provide electric power for a building to house the functional operating equipment for the proposed hydraulic compactor and to provide sufficient security to prevent vandalism and theft of the equipment, or take any other action relating thereto.

ARTICLE 19.

To see if the Town will vote to appropriate the sum of Seven Thousand Dollars (\$7,000.00) for the paving of the parking area at the Fire Station and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

ARTICLE 20.

To see if the Town will vote to appropriate the sum of Six Thousand Seven Hundred Ninety-five Dollars (\$6,795.00) for a Sander for the Highway Department and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

ARTICLE 21.

To see if the Town will vote to appropriate the sum of Four Thousand Dollars (\$4,000.00) for a plow for the Highway Department and authorize the withdrawal of the amount required for this purpose from the Capital Reserve Fund for future purchase of, or replacement of road equipment.

ARTICLE 22.

To transact any other business that may legally come before said meeting.

Given under our hands and seal, this thirteenth day of February, in the year of our Lord nineteen hundred and eighty-five.

Elizabeth M. DeLong  
Willis A. Fluhr

Samuel Carr  
Selectmen of Francestown

A true copy Warrant-Attest:

Elizabeth M. DeLong  
Willis A. Fluhr.  
Samuel Carr  
Selectmen of Francestown

# BUDGET OF THE TOWN OF FRANCESTOWN, NH

Appropriations and Estimates of Revenue for the Ensuing  
Year January 1, 1985 to December 31, 1985.

February 13, 1985

Elizabeth M. Behrsing  
Willis A. Fluhr  
Brownell Carr  
SELECTMEN

PURPOSES OF APPROPRIATION (RSA 31:4)	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Year 1985
GENERAL GOVERNMENT:			
Town Officers' Salaries	7,000	7,208	7,500
Town Officers' Expenses	16,000	16,248	16,500
Election & Registration	1,500	1,533	600
Cemeteries	3,200	3,108	3,200
General Government Buildings	16,000	13,763	15,000
Reappraisal Property & Updates	2,200	2,343	3,000
Planning & Zoning	3,000	2,843	3,000
Legal Expenses	10,500	9,992	10,000
Advertising & Regional Assoc.	400	400	400
Tax Map	500	791	900
PUBLIC SAFETY			
Police Department	22,000	23,396*	23,100
Fire Department	12,980	12,929*	12,880
Probation Department	1,623	1,623	2,047
Dispatch Police & Fire	5,000	5,900	3,700
HIGHWAY, STREETS & BRIDGES			
Town Maintenance	100,000	103,632	103,000
Gen. Highway Dept. Expenses	33,500	42,276*	37,000
Street Lighting	2,700	2,670	2,700
Resealing & Patching	29,000	28,999	34,300
Gravelling	36,000	35,988	36,000
Paving	0	0	10,000
Care of Trees	1,500	1,498	1,500
SANITATION			
Solid Waste Disposal	18,000	21,608	24,000
HEALTH			
Ambulances	1,795	1,479	1,645
Vital Statistics	20	19	20



# WELFARE

General Assistance	2,000	0	2,000
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# CULTURE & RECREATION

Library	17,500	17,363*	17,650
Parks & Recreation	3,550	3,084	5,375
Conservation Commission	300	300	300
Patriotic Purposes	50	0	50

# DEBT SERVICES

Principal Long-Term Notes	16,000	16,000	16,000
Interest Long-Term Notes	2,400	2,400	1,200
Interest Expenses- T/A Notes	1,200	863	1,200

# MISCELLANEOUS

FICA Contributions	6,000	5,940	6,500
Insurance	18,500	25,411*	21,000
Unemployment Compensation	<u>675</u>	<u>543</u>	<u>675</u>
Total Appropriations	\$392,593	\$412,150	\$420,942

\*Reimbursements:

See Comparative Statement of Appropriations.

SOURCE OF REVENUE	Estimated Revenue 1984	Actual Revenue 1984	Estimated Revenue 1985
TAXES			
Resident Taxes	6,110	6,100	6,000
National Bank Stock Taxes	300	316	300
Yield Taxes	7,000	5,917	5,000
Interest & Penalties on Taxes	6,000	16,834	14,000
Land Use Change	3,000	6,643	1,000
INTERGOVERNMENTAL REVENUES			
Shared Revenue - Block Grant	13,350	13,299	13,299
Highway Block Grant	33,500	35,852	43,176
Reimb. State Forest Land	187	187	0
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	36,000	54,906	48,000
Dog Licenses	900	1,092	1,000
Permits and Filing Fees	550	1,021	900
CHARGES FOR SERVICES			
Income from Departments	1,500	4,580	5,000
Rent of Town Property	600	875	700
MISCELLANEOUS REVENUES			
Interest of Deposits	5,000	9,579	8,000
OTHER FINANCING SOURCES			
Revenue Sharing Fund	10,500	10,500	13,795
Withdrawal from Capital Reserve	42,395	42,295	4,000
Fund Balance	<u>45,000</u>	<u>45,000</u>	<u>35,000</u>
TOTAL REVENUES & CREDITS	\$211,892	\$254,996	\$199,170

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDED DECEMBER 31, 1984

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS & REIMBURSEMENTS	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT	CARRY OVER
TOWN OFFICERS SALARIES	7,000.00		7,000.00	7,208.00		208.00	
TOWN OFFICERS EXPENSES	16,000.00		16,000.00	16,248.00		248.00	
ELECTION & REGISTRATION	1,500.00		1,500.00	1,533.00		33.00	
CEMETERIES	3,200.00		3,200.00	3,108.00	92.00		
GENERAL GOVERNMENT BUILDINGS	16,000.00		16,000.00	13,763.00	2,237.00		
REAPPRAISAL OF PROPERTY	2,200.00		2,200.00	2,343.00		143.00	
PLANNING & ZONING	3,000.00		3,000.00	2,843.00	157.00		
LEGAL EXPENSES	10,500.00		10,500.00	9,992.00	508.00		
REGIONAL ASSOCIATION	400.00		400.00	400.00			
TAX MAP	500.00		500.00	791.00		291.00	
POLICE DEPARTMENT	22,000.00	285.00	22,285.00	23,396.00		1,111.00	
FIRE DEPARTMENT	12,980.00	155.00	13,135.00	12,929.00	206.00		
PROBATION DEPARTMENT	1,623.00		1,623.00	1,623.00			
DISPATCH POLICE & FIRE	5,000.00		5,000.00	5,900.00		900.00	
TOWN MAINTENANCE	100,000.00		100,000.00	103,632.00		3,632.00	
GEN. HIGHWAY DEPT. EXPENSES	33,500.00	8,898.00	42,398.00	42,276.00	122.00		
STREET LIGHTING	2,700.00		2,700.00	2,670.00	30.00		
RESEALING & PATCHING	29,000.00		29,000.00	28,999.00	1.00		
GRAVELLING OF ROADS	36,000.00		36,000.00	35,988.00	12.00		
CARE OF TREES	1,500.00		1,500.00	1,498.00	2.00		
SOLID WASTE DISPOSAL	18,000.00		18,000.00	21,608.00		3,608.00	
AMBULANCE	1,795.00		1,795.00	1,479.00	316.00		
VITAL STATISTICS	20.00		20.00	19.00	1.00		
GENERAL ASSISTANCE	2,000.00		2,000.00	0.00	2,000.00		
LIBRARY	17,500.00	331.00	17,831.00	17,363.00	468.00		
PARKS & RECREATION	3,550.00		3,550.00	3,084.00	466.00		

PATRIOTIC PURPOSES	50.00	50.00	0.00	50.00
CONSERVATION COMMISSION	300.00	300.00	300.00	
PRINCIPAL LONG TERM NOTES	16,000.00	16,000.00	16,000.00	
INTEREST EXPENSES	2,400.00	2,400.00	2,400.00	
INTEREST EXPENSES T/A NOTES	1,200.00	1,200.00	863.00	337.00
FICA CONTRIBUTIONS	6,000.00	6,000.00	5,940.00	60.00
INSURANCE	18,500.00	19,007.00	25,411.00	6,404.00
UNEMPLOYMENT COMPENSATION	675.00	675.00	543.00	132.00
OVERLAY	12,041.00	12,041.00	4,443.00	7,598.00
CAPITAL OUTLAY				
CAPITAL RESERVE	8,500.00	8,500.00	8,500.00	
ORGANIZATIONS	3,079.00	3,079.00	3,079.00	
ART. 18 TOOLS	3,200.00	3,200.00	3,200.00	
ART. 19 ALARM SYSTEM	17,000.00	17,000.00	16,930.00	70.00
ART. 20 PAINT TOWN HALL	5,000.00	5,000.00	5,000.00	
ART. 21 BASE RADIO	1,075.00	1,075.00	959.00	116.00
ART. 23 FENCE LIBRARY	600.00	600.00	0.00	600.00
ART. 10 FIRE TANKER	57,000.00	57,000.00	56,986.00	14.00
ART. 24 RE-ROOF BARN	3,900.00	3,900.00	2,128.00	1,772.00
ART. 25 SANDER	5,000.00	5,000.00	4,993.00	7.00
ART. 26 REMOVE LEDGE	4,600.00	4,600.00	4,600.00	
ART. 27 CROSS BRIDGE	2,500.00	2,500.00	1,424.00	1,076.00
ART. 17 CARRY-OVER 1983	878.00	878.00	878.00	
	<u>\$516,966.00</u>	<u>\$527,142.00</u>	<u>\$525,270.00</u>	<u>\$17,374.00</u>
				<u>\$16,578.00</u>
		Minus Overdrafts		<u>1,076.00</u>
		Minus Carry Over		<u>\$ 280.00</u>

NET OVERDRAFT OF APPROPRIATIONS

SYNOPSIS OF TOWN MEETING  
TOWN OF FRANCESTOWN, NH

March 13, 1984

Article 1. Town Officers Elected:

Town Clerk for 3 years	Herman C. Miller
Town Treasurer for 1 year	Donald A. Marsden
Selectman for 3 years	Brownell Carr
Tax Collector for 3 years	Dorothy L. Miller
Library Trustee for 3 years	Marie M. Hardwick
Trustee of Trust Funds for 3 years	Bernice E. Miller
Cemetery Commissioner for 3 years	Norman Stewart
Cemetery Commissioner for 2 years	Frances B. Pettee
Overseer of Public Welfare	R. Franklin Mace
Supervisor Checklist for 6 years	Pamela Nation
Planning Board for 3 years	Ronald E. Baptiste
	Lois M. Leavitt
Planning Board for 1 year	William Hansen
Firewards for 1 year	Charles J. Brien
	Willis A. Fluhr
	Clifton F. Foote
	Richard F. Leavitt
	Richard O. Miller
	Phillip W. Ireland, Sr.
Moderator for 2 years	
CONVAL SCHOOL DISTRICT OFFICERS	
Moderator for 1 year	Harvey Chandler
School Board Member for 3 years	Louise K. Greene

Article 2. Are you in favor of the recission of the existing Zoning Ordinance and the adoption of the new Zoning Ordinance as proposed by the Planning Board?

Yes	228	No	265
-----	-----	----	-----

Article 3. (a) Are you in favor of the adoption of Article VI of the Zoning Ordinance as proposed by the Planning Board which would permit mobile homes to be placed in individual lots in the Rural District?

Yes	301	No	206
-----	-----	----	-----

(b) Are you in favor of the adoption of Article VI of the Zoning Ordinance as proposed by the Planning Board which would permit mobile homes in mobile home parks and subdivisions in the Rural District?

Yes	124	No	372
-----	-----	----	-----

Article 4. Are you in favor of the adoption of the Building Permit Ordinance as proposed by the Planning Board?

Yes	198	No	282
-----	-----	----	-----

Article 5. Are you in favor of the adoption of the amendment to the existing Zoning Ordinance as proposed by petition of the voters of this Town which would create a Recreation District and regulations relating thereto?

(Disapproved by the Planning Board)

Yes	183	No	321
-----	-----	----	-----

Article 6. Willis Fluhr moved the amended budget of \$392,593.00

Amended Budget:

Town Officers Salaries	\$ 7,000.00
Town Officers Expenses	16,000.00
Election & Registration	1,500.00
Cemeteries	3,200.00
General Government Buildings	16,000.00
Reappraisal Property & Update	2,200.00
Planning & Zoning	3,000.00
Regional Association	400.00
Legal Expenses	10,500.00
Tax Map	500.00
Police Department	22,000.00
Fire Department	12,980.00
Probation Department	1,623.00
Dispatch Police & Fire	5,000.00
Town Maintenance	100,000.00
General Highway Expenses	33,500.00
Street Lighting	2,700.00
Resealing & Patching	29,000.00
Gravelling of Roads	36,000.00
Care of Trees	1,500.00
Solid Waste Disposal	18,000.00
Ambulance	1,795.00
Vital Statistics	20.00
Welfare General Assistance	2,000.00
Library	17,500.00
Parks & Recreation	3,550.00
Patriotic Purposes	50.00
Conservation Commission	300.00
Principal Long Term Notes	16,000.00
Interest Expenses Long Term Notes	2,400.00
Interest Expenses - T/A Notes	1,200.00
FICA Contributions	6,000.00
Insurance	18,500.00
Unemployment Compensation	675.00
	<hr/>
	\$392,593.00

Amended Budget                      Carried

Article 7. Voted to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes.

Article 8. Voted to authorize the Selectmen to apply for, accept, and expend money from the State, Federal or other Governmental unit or a private source which becomes available during the year with the procedures set forth in RSA Chapter 31:95-b.

Article 9. Voted to accept ownership of the new 1983 Chevrolet Rescue Truck, purchased by the Francetown Volunteer Fire Company.

Article 10. Voted to raise and appropriate the sum of Fifty-Seven Thousand Dollars (\$57,000.00) to purchase a new tanker with a 750 CPM pump to be funded as follows: to authorize the withdrawal of Thirty-Seven Thousand Three Hundred Ninety Five Dollars (\$37,395.00) from the Capital Reserve Fund for future replacement of Fire Trucks, the withdrawal of Ten

Thousand Five Hundred Dollars (\$10,500.00) from Revenue Sharing and the balance of Nine Thousand One Hundred Five Dollars (\$9,105.00) to be raised by taxation.

Article 11. Voted to authorize the Selectmen to sell or trade the 1947 Ford Brushbreaker (37M3) and the 1967 army surplus Rescue Truck (37R1) said sums from sales to be applied toward purchase of new equipment for use with present Fire Trucks.

Article 12. Voted to indefinitely postpone action on this Article.

Article 13. Voted to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be placed in the Capital Reserve Fund for future replacement of Fire Department radio equipment.

Article 14. Voted to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Capital Reserve Fund for future purchase of, or replacement of road equipment.

Article 15. Voted to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to be placed in the Capital Reserve Fund for future replacement of the Police Department Cruiser.

Article 16. Voted to raise and appropriate the sum of Six Hundred Nineteen Dollars (\$619.00) for the support of the Monadnock Family and Mental Health Services.

Article 17. Voted to raise and appropriate the sum of Two Thousand Four Hundred Sixty Dollars (\$2,460.00) to the Monadnock Community Visiting Nurse Association to support the continuance of health services now being provided through an agreement with Home Health Care and Community Services, Inc.

Article 18. Voted to raise and appropriate the sum of Three Thousand Two Hundred Dollars (\$3,200.00 ) to replace the tools and equipment of Anthony Roberts that were stolen from the Town Garage.

Article 19. Voted to raise and appropriate the sum of Seventeen Thousand Dollars (\$17,000.00) for a Alarm System for security and fire for the Town Hall Annex, Town Hall, Library, Fire Station and Town Barn.

Article 20. Voted to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to paint the Town Hall and to re-glaze and paint the windows.

Article 21. Voted to raise and appropriate the sum of One Thousand Seventy Five Dollars (\$1,075.00 to purchase a Base Station Radio for the Police Department.

Article 22. Not Carried.

Article 23. Voted to raise and appropriate the sum of not more than Six Hundred Dollars (\$600.00) by taxation to provide for the safety of children in back of the Library property.

Article 24. Voted to raise and appropriate the sum of Three Thousand Nine Hundred Dollars (\$3,900.00) to re-roof and insulate the Town Barn.



Article 25. Voted to withdraw the sum of Five Thousand Dollars (\$5,000.00) from the Capital Reserve fund for the purchase or replacement of Road Equipment, to be used for a second sander and plow.

Article 26. Voted to raise and appropriate the sum of Four Thousand Six Hundred Dollars (\$4,600.00) to remove the ledge to correct the dangerous lack of visibility on County Road North.

Article 27. Voted to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to repair the Bridge on Cross Road.

Article 28. Voted to indefinitely postpone action on this Article

Article 29. Not Carried.

Article 30. Voted to adopt the following ordinance relative to the regulation of the Town Beach area at Scobie Pond:

In accordance with the provisions of the New Hampshire Revised Statutes Annotated 31:39, the Town of Francestown hereby adopts the following ordinance:

1. It shall be unlawful for any person who is not a resident or taxpayer of the Town of Francestown or a bona fide guest of a resident or taxpayer to use the Town Beach. The Board of Selectmen may implement a system requiring all residents and taxpayers to display stickers or other identification to enforce this provision.

2. No litter or refuse of any nature shall be deposited or left on the Town Beach or in any parking area adjacent thereto or in the waters of the pond, except in trash cans provided for the purpose.

3. No alcoholic beverages or glass containers of any kind shall be allowed on the Town Beach or surrounding area.

4. It shall be unlawful to damage, deface or destroy any structures, plant or natural features on the Town Beach or surrounding area.

5. It shall be unlawful for any person to swim or be present at the Town Beach unless such person is adequately garbed in a bathing suit or other clothing.

6. It shall be unlawful to disobey an oral or written request or order of an agent of the Town of Francestown in connection with the conduct of persons while on the Town Beach or surrounding area.

7. The Town Beach shall be closed between the hours of 9 PM and 8 AM the following day, and it shall be unlawful for any person to be on the Town Beach or surrounding area or in the water serviced by the beach. It shall be unlawful to undertake any conduct which shall be disorderly, as defined in the NH Criminal Code, or so to endanger the safety and welfare of others using the beach. Intoxication and obscene or indecent acts are expressly prohibited.

8. No pets or other animals shall be allowed on the beach or in the water serviced by the beach.

9. No vehicles shall be allowed to remain overnight on the Town property and no camping or tenting is allowed on the Town Beach or surrounding area.

Any person found guilty of violating any part of the Ordinance herein set forth shall be subject to a fine of up to One Thousand Dollars (\$1,000.00) in accordance with the provision of

The New Hampshire Revised Statutes Annotated 31:39, 111  
(1983 Supp.)

This Ordinance shall take effect upon Passage.

Article 31. Not Carried.

Article 32.

Elizabeth Behrsing Resolved that the Town recognize the contributions of:

Elizabeth Hubbell - 6 years - School Board Member

Harold Varnum - 12 years - Moderator

Lois MacAdam - 9 years - Library Trustee

John L. Arnold - 6 years - Selectman

and I propose that we give a standing ovation as  
a token of our appreciation and thanks.

Standing Ovation Given

John L. Arnold I would like to suggest that this  
meeting thank the Improvement Society for the  
signs that they have given to the Town Hall Annex,  
which will be up shortly, and to the women which  
are making curtains by hand for the windows in the  
Annex. Standing vote of Thanks was given

Robert Abbott Whereas John L. "Jack" Arnold has served  
two three-year terms as Selectman of the Town of  
Francestown: and Whereas, "Jack" Arnold has faith-  
fully served in this capacity and generously given  
of his time and talents to Francestown.  
THEREFORE, BE IT RESOLVED THAT:  
The Town of Francestown hereby expresses its  
grateful appreciation and thanks to "Jack" Arnold  
for outstanding service.  
AND BE IT FURTHER RESOLVED THAT:  
A copy of this Resolution be forwarded to Mr. Arnold  
and recorded in the records of the Town of Francestown.  
Standing Ovation

Clifton Foote Be it Resolved that the Residents of  
Francestown express gratitude and deep appreciation  
to Harry Varnum for his 12 years of service as  
Moderator; a duty he performed with much knowledge,  
great humor, and always, with the utmost courtesy  
and kindness.  
I move that Harry Varnum be given a copy of this  
Resolution and that it be recorded in the records  
of the Town of Francestown.  
Standing Ovation

Meeting adjourned 3 PM

Respectfully submitted,

HERMAN C. MILLER

TAX YEAR 1984  
SUMMARY INVENTORY OF VALUATION

Town of Francestown in Hillsborough County

Value of Land Under Current Use:	597,004	
Other Improved & Unimproved Lands:	13,188,628	= 13,785,632
Buildings		24,154,440
Public Water Utility		12,852
Public Utility		<u>616,650</u>

TOTAL VALUATION BEFORE EXEMPTION ALLOWED \$38,569,574

Blind Exemption (RSA 72:37) (4) 54,000

Elderly Exemption (RSA 72:43a) (6) 65,000

TOTAL EXEMPTION ALLOWED - 119,000

NET VALUATION ON WHICH THE TAX RATE IS COMPUTED \$38,450,574

UTILITY SUMMARY

Public Service Company of New Hampshire \$616,650

ELDERLY EXEMPTION

Type Granted (Expanded Elderly)

Year Adopted (1978)

ELDERLY EXEMPTION COUNT

Number of Individuals Granted	3	at	5,000
an Elderly Exemption 1984	1	at	10,000
	2	at	20,000

CURRENT USE REPORT

Number of Individual Property Owners who  
were granted Current Use Exemption 163

Total Number of Acres Exempted  
under Current Use in 1984 (10,675.02)

Total Number of Acres Taken  
Out of Current Use During 1984 (171.13)

Land Categories	No. of	Owners	No. of Acres
Farm Land	46		510.57
Forest Land	86		5,606.57
Wildland	93		3,705.43
Wet Land	46		852.45

Value of Land before Application of Current Use.	A	\$6,584,118
Value of Land under Current Use	B	<u>597,004</u>

Total of A Minus B \$5,987,114

Value of All Improved & Unimproved  
Lands before the Application of  
Current Use. \$19,772,746

Less the total of A Minus B. 5,987,114

Total Land Valuation used for  
Summary Inventory of Valuation \$13,785,632

## STATEMENT OF APPROPRIATION

Taxes Assessed for the Tax Year 1984  
of the  
Town of Francestown in Hillsborough County

### PURPOSES OF APPROPRIATIONS

#### GENERAL GOVERNMENT

Town Officers' Salaries	\$ 7,000.00
Town Officers' Expenses	16,000.00
Election & Registration Expenses	1,500.00
Cemeteries	3,200.00
General Government Buildings	16,000.00
Reappraisal & Update of Property	2,200.00
Planning & Zoning	3,000.00
Legal Expenses	10,500.00
Advertising & Regional Association	400.00
Tax Map	500.00

#### PUBLIC SAFETY

Police Department	22,000.00
Fire Department	12,980.00
Probation Department	1,623.00
Dispatch Police & Fire	5,000.00

#### HIGHWAYS, STREET, BRIDGES

Town Maintenance	100,000.00
General Highway Department Expenses	33,500.00
Street Lighting	2,700.00
Resealing & Patching	29,000.00
Gravelling of Roads	36,000.00
Care of Trees	1,500.00

#### SANITATION

Solid Waste Disposal	18,000.00
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#### HEALTH

Ambulances	1,795.00
Vital Statistics	20.00

#### WELFARE

General Assistance	2,000.00
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#### CULTURE AND RECREATION

Library	17,500.00
Parks & Recreation	3,550.00
Patriotic Purposes	50.00
Conservation Commission	300.00

#### DEBT SERVICE

Principal of Long-Term Notes	16,000.00
Interest Expenses-Long Term Notes	2,400.00
Interest Expenses-Tax Anticipation Notes	1,200.00

## CAPITAL OUTLAY

Warrant Articles	102,954.00
Payment to Capital Reserves	8,500.00

## MISCELLANEOUS

FICA	6,000.00
Insurance	18,500.00
Unemployment Compensation	675.00

TOTAL APPROPRIATIONS	\$504,047.00
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## SOURCE OF REVENUE

### TAXES

Resident Taxes	6,110.00
National Bank Stock Taxes	300.00
Yield Taxes	7,000.00
Interest & Penalties on Taxes	6,000.00
Land Use Change Tax	3,000.00

### INTERGOVERNMENTAL REVENUE-STATE

Shared Revenue Block Grant	13,299.00
Highway Block Grant	35,852.00
Reimb. a/c State Forest Land	187.00
TRA	309.00

### LICENSES AND PERMITS

Motor Vehicles Permit Fees	36,000.00
Dog Licenses	900.00
Permits & Filing Fees	550.00

### CHARGES FOR SERVICES

Income from Departments	1,500.00
Rent of Town Property	600.00

### MISCELLANEOUS REVENUES

Interest of Deposits	5,000.00
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### OTHER FINANCING SOURCES

Withdrawals from Capital Reserves	42,395.00
Revenue Sharing Fund	10,500.00
Fund Balance	45,000.00

TOTAL REVENUES AND CREDITS	\$214,502.00
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### TAX RATE COMPUTATION

Total Town Appropriations	+	\$504,047.00
Total Revenues and Credits	-	214,502.00
Net Town Appropriations	=	289,545.00
Net School Tax	+	548,349.00
County Tax Assessment	+	66,019.00
TOTAL OF TOWN, SCHOOL & COUNTY	=	903,913.00
DEDUCT Total Business Profits Tax Reimb.	-	25,002.00
ADD War Service Credits	+	6,100.00
ADD overlay	+	12,041.00
Property Taxes to be Raised	=	\$897,052.00

# PROOF OF TAX RATE COMPUTATIONS

Valuation		Tax Rate		Property Taxes to be Raised
\$38,450,574	X	\$23.33	=	\$897,052

## TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$897,052.00
Less War Service Credits	6,100.00
Total Tax Commitment	890,952.00

## WAR SERVICE TAX CREDITS

	Limits	Numbers	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700.00	1	\$ 700.00
All other qualified persons	50.00		5,650.00

## RESIDENT TAXES

Tax	Number Assessed	Total Amount Assessed
\$10.00	661	\$6,110.00

## TAX RATE BREAKDOWN

Tax Rate	Prior Year Tax Rate 1983	1984 Approved Tax Rate
Town	\$6.58	\$7.82
School	12.20	13.84
County	1.77	1.67
Totals	\$20.55	\$23.33

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

ELIZABETH M. BEHRING  
WILLIS A. FLUHR  
BROWNELL CARR

Selectmen of Francestown

# DETAILED STATEMENT OF PAYMENTS

## Town Officers' Salaries, Fees & Administrative Costs

Appropriation \$7,000.00

Payments*	\$7,207.50
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## Town Officers' Expenses

Appropriation \$16,000.00

Payroll*	\$7,270.00	
Postmaster, Francestown	1,105.14	
Audit - Carey, Vachon & Clukay	2,607.15	
New England Telephone	586.07	
Quill Corporation	356.57	
Typewriter Headquater, Inc.	155.10	
Hillsborough County Treasurer	201.61	
Peterborough Transcript	1,354.15	
3MJCF-4422	233.26	
Association Dues	57.00	
New Hampshire Municipal Assoc.	151.25	
McBee	255.03	
Vercom, Inc.	148.39	
Reimb. Herman Miller	291.50	
Reimb. Dorothy Miller	245.82	
Reimb. Donald Marsden	266.00	
Francestown Press	538.50	
IBM	94.30	
Brown & Saltmarsh, Inc.	70.25	
Equity Publishing Corp.	78.45	
Allen Kendall's Office Specialist	52.47	
Homestead Press	27.30	
Miscellaneous	<u>102.95</u>	
		\$16,248.26

## Election & Registration Expenses

Appropriation \$1,500.00

Ballot Clerks & Supervisors*	\$865.00	
Granite State Data Service	433.39	
Francestown Press	115.00	
Peterborough Transcript	62.00	
Monadnock Ledger	19.20	
Miscellaneous	<u>38.36</u>	
		\$1,532.95

## Cemeteries

Appropriation \$3,200.00

Payroll*	\$2,500.50	
Miller Plumbing & Heating	111.21	
Public Service Co. of NH	58.35	
Equipment Rental		
Denise Loranger	142.00	
Lucille Paige	212.00	
Lois Leavitt	55.40	
Antrim Lumber Company	<u>28.56</u>	
		\$3,108.02



General Government Buildings  
Appropriation \$16,000.00

Payroll*	\$2,100.50	
Rymes Heating Oils	2,595.81	
Public Service Co. of NH	852.32	
Douglas S. Whiton	528.70	
Daniels Garage	299.67	
Richard Leavitt	258.47	
The Sign Maker	120.00	
Quill Corporation	324.19	
Francestown Village Water Co.	396.06	
Sears Roebuck Co.	157.00	
Charlie Home Center	243.23	
Paul Lavoie	3,050.00	
Miller Plumbing & Heating	794.64	
Town Clock Specialist	70.00	
Gerald Miller	120.00	
Paul Knight	912.00	
Honeywell Protection Service	150.00	
Eureka Co.	121.88	
Quinn Bros.	187.00	
Howard Kiblin	25.00	
Central Paper Products	71.48	
Donald Hoyt	206.10	
Reimb. Elizabeth Behrsing	70.40	
Miscellaneous	<u>108.27</u>	
		\$13,762.72

Reappraisal & Update of Property  
Appropriation \$2,200.00

Payroll*	\$814.00	
Cilley Service	429.00	
Granite State Data	1,080.21	
Real Data Corp.	<u>19.00</u>	
		\$2,343.21

Planning & Zoning  
Appropriation \$3,000.00

Payroll*	600.00	
Equity Publishing Corp.	185.00	
Peterborough Transcript	268.05	
Monadnock Ledger	28.80	
Advertiser	182.00	
Carter Rice Co.	71.92	
Postmaster, Francestown	205.30	
Sims Press	88.00	
3MJGF-4422	388.78	
New Hampshire Municipal Assoc.	49.00	
Reimb. Richard Mikula	75.00	
Hillsborough County Treasurer	458.79	
Pip Postal Instant Press	42.68	
Vercom, Inc.	86.39	
Reimb. Herbert Benedict	48.10	
Miscellaneous	<u>65.19</u>	
		\$2,843.00

Legal Expenses  
Appropriation \$10,500.00

Lloyd N. Henderson \$9,992.00

Advertising & Regional Association  
Appropriation \$400.00

NH Municipal Assoc. \$400.00

Tax Map  
Appropriation \$500.00

William C. MacAdam Assoc. \$791.07

Police Department  
Appropriation \$22,000.00

Payroll*	\$14,155.88	
Wyman's Chevrolet, Inc.	453.40	
Alcor Office Supply Sales	89.76	
Smith & Wesson	134.40	
Moreys	360.30	
Richard A. Sherburne, Inc.	1,962.88	
Animal Rescue League of NH	75.00	
State of New Hampshire	82.00	
Rymes Heating Oil, Inc.	1,438.04	
New England Telephone	2,092.48	
G.H. Tilden, Inc.	120.00	
Peterborough Camera	27.85	
General Electric	379.00	
Fire Mutual Aid	413.27	
Reimb. Peter Flood	272.00	
Northeast Gun & Supply	150.60	
Equity Publishing Corp.	49.75	
Century Auto Supply	44.16	
Antrim Alignment Center	58.75	
Lew Horton Distributors	167.36	
R.R. Emergency Equipment	19.60	
Clark Boardman Co.	67.66	
TAB Police Distributors	419.50	
Mr. Gees Tire Corp.	250.00	
Miscellaneous	112.00	
		\$23,395.64
Reimbursements	-	285.00
		\$23,110.64

Fire Department  
Appropriation \$12,980.00

Yankee Auto Parts	\$329.77
Fire Mutual Aid	466.56
Public Service Company	1,231.67
Rymes Heating Oils	1,330.81
New England Telephone	452.55
Richard Leavitt	448.95
Reimb. Richard Leavitt	100.00
Wyman's Chevrolet, Inc.	51.88
Bennington Garage	123.00
R.L. Whitcomb	1,614.65
Bruce L. Tatro	412.71
Eastern Air & Power Systems	93.00

Spring Equipment Co., Inc.	169.08	
David & Skip Kullgren	80.00	
Bruce Cutting	60.00	
Keene Medical Products	58.25	
Sullivan Bros.	400.00	
Meadowood County Area	560.00	
N.H. Welding Supply	100.00	
Bound Tree Corp.	28.15	
Reimb. Alvin VanCleave	29.12	
Francestown Volunteer Fire Dept.	129.50	
The Messenger	84.00	
Monadnock EMS District	175.00	
Clifton Foote - Reimb.	430.00	
Dione Fire Equipment Inc.	1,725.24	
Safety Equipment, Inc.	69.99	
Miller Plumbing & Heating	31.52	
Press Inc.	41.55	
Penn Hampshire, Inc.	50.00	
Fire Instructor & Officers Assoc.	20.00	
Reimb. Betsy Paige	174.95	
Prescott Co. Inc.	1,646.00	
Miscellaneous	128.10	
Contoocook Valley Advertizer	84.00	
		\$12,929.96
Reimbursement	-	154.79
		\$12,775.17
Probation Department		
Appropriation \$1,623.00		
Town of Goffstown		\$1,623.00
Dispatch Police & Fire		
Appropriation \$5,000.00		
Fire Mutual Aid	\$3,419.12	
Southwestern NH Dist. Fire	2,480.81	
		\$5,899.93
Town Highway Maintenance		
Appropriation \$100,000.00		
Payroll*	\$40,138.48	
Equipment Rental		
Clayton Foote Jr.	5,518.60	
Landsco Corp.	6,754.00	
N.H. Sanderson & Co.	8,203.50	
Scott Corporation	480.00	
Burnside Excavation	1,705.00	
Michael Tempone	1,721.50	
George Morgan	198.00	
M.M. Company	5,082.25	
A.D. Roberts Co.	6,742.60	
Miller Plumbing & Heating	2,807.73	
Clayton Philbrick	60.00	
Stewart Construction Co.	6,527.45	
E.W. Sleeper Co.	1,200.00	
Francestown Sand & Gravel	1,139.40	
Town of Wilton	600.00	
Waste Inc.	150.00	
Reimb. Anthony Roberts	250.00	
X-Orb of NH Corp.	57.50	

Peter Dimmitt & Sons	3,367.00
Howard P. Fairfield Inc.	199.92
John Hayfield	500.00
Radio Shack	377.83
Memphis Equipment	161.70
East Coast Steel Erectors	197.86
Quinn Bros.	406.00
Richard Leavitt	80.00
B.B. Chain Co.	1,385.00
New England Barricade	117.00
International Salt	7,366.10
Miscellaneous	137.66

\$103,632.08

General Expenses Highway  
Appropriation \$33,500.00

Sage Auto Parts	\$961.18
Sanel Auto Parts	428.56
NH Welding Supply	273.47
Century Auto Supply	205.35
Wyman's Chevrolet Inc.	129.32
I. H. Vadneys	72.44
Peter Dimmitt & Sons	770.50
Penn Hampshire Lub., Inc.	1,811.58
Seven Falcon Inc.	369.89
Granite State Malco Sales	105.50
Memphis Equipment	1,598.50
Reimb. Anthony Roberts	525.35
S.B. Harriman	46.50
Penn Culvert	3,934.61
Mr. Gees Tires	1,305.50
R.C. Hazelton Co.	598.98
Yankee Auto Parts	127.32
Lyons Iron Works	240.90
City of Nashua	1,200.00
Northeastern Culvert	949.29
New England Barricade	383.48
Liberty International Truck Co.	112.97
Frank Jones	37.00
Steeles	17.05
Atlantic Plow & Blade Co.	202.80
A.T.P. Automatic Warehouse	881.48
Joseph G. Pollard Co. Inc.	105.48
Alretta Truck Parts Inc.	218.62
Public Service Company of NH	1,468.87
Donovan Spring & Equipment Co.	492.35
Kar Product Inc.	379.32
Edmunds Hardware Store	342.56
Rymes Heating Oils, Inc.	12,431.48
New England Telephone	1,162.69
Crain Power Equipment	1,437.00
E.W. Sleeper Co.	1,197.40
B.B. Chain Co.	1,904.75
Do All Rent All	45.00
Treas. State of NH	142.00
Joe's Bargain Center	492.28
Ross Equipment Inc.	58.75
Miller Plumbing & Heating	45.62
Radio Shack	281.63
Curtis Industries	682.38

Richard Leavitt	444.27	
John Harty Sales	173.00	
Preco Inc.	76.29	
Atlantic Broom, Inc.	237.66	
Dyar Sales & Machinery Co.	412.90	
Magnuson Motor Services	207.10	
Jordan Milton Machinery, Inc.	442.42	
Miscellaneous	<u>105.12</u>	
		\$42,276.47
Reimbursements		<u>8,897.74</u>
		\$33,378.73
Gravelling of Roads		
Appropriation	\$36,000.00	
Payroll*	\$ 739.63	
Equipment Rental		
Stewart Construction Co.	14,081.90	
Marion Foote	150.00	
A.D. Roberts Co.	300.00	
M.M. Co.	1,423.50	
Clayton Foote Jr.	3,162.00	
N.H. Sanderson Co.	1,987.50	
Riverside Paving & Excavating	2,400.00	
Miller Plumbing & Heating	5,240.00	
Bourke Runtton	621.00	
George Cilley	1,197.00	
Quinn Bros. Corp	105.00	
Peterborough Agway	170.95	
John Staite	125.00	
Amy Foote	1,080.00	
Volkman Electric	30.00	
Northeastern Culvert	1,169.32	
Francestown Sand & Gravel	<u>2,004.40</u>	
		\$35,988.00
Resealing & Patching		
Appropriation	\$29,000.00	
Payroll*	\$ 921.99	
Equipment Rental		
Clayton Philbrick	150.00	
Clayton Foote	570.00	
Wilfred Foote Sr.	512.50	
N.H. Sanderson Co.	126.00	
Stewart Construction Co.	2,000.00	
Riverside Paving & Excavating	1,712.00	
M.M. Co.	495.00	
Sullivan Bros.	9,660.00	
X-Orb of NH Corp.	613.81	
N.H. Bituminous Co., Inc.	<u>12,237.75</u>	
		\$28,999.05
Street Lighting		
Appropriation	\$2,700.00	
Public Service Company of NH		\$2,670.21

Care of Trees  
 Appropriation \$1,500.00

Payroll*	\$800.00	
Miller Plumbing & Heating	473.00	
Brennan Tree Service	<u>225.00</u>	\$1,498.00

Solid Waste Disposal  
 Appropriation \$18,000.00

Payroll*	\$3,640.00	
Community Sanitation	11,181.22	
Town of Bennington	5,079.17	
Reimb. William Grube	210.00	
N.H. Resources Recovery Assoc.	25.00	
Cilley Services	567.00	
A.D. Roberts Co.	409.40	
Stewart Construction Co.	120.00	
Cheshire Oil Co., Inc.	<u>376.56</u>	\$21,608.35

Ambulance  
 Appropriation \$1,795.00

Town of Peterborough	\$1,479.02
----------------------	------------

Vital Statistics  
 Appropriation \$20.00

Dorothy L. Miller	\$18.75
-------------------	---------

General Assistance  
 Appropriation \$2,000.00 0.00

Library  
 Appropriation \$17,500.00

Payroll *	\$9,144.88	
Books, Magazines, Newspapers etc.	4,460.57	
Public Service Co. of NH	609.82	
Rymes Heating Oils, Inc.	1,804.21	
New England Telephone	361.35	
Fracestown Water Company	182.00	
Tom Ray Office Supply	29.45	
Miller Plumbing & Heating	60.00	
Cilley Services	20.00	
I.H. Vadney	59.00	
Mornis Yard Care	52.00	
Reimb. Constance Varnum	7.54	
Howard & Eleanor Kiblin	331.00	
Central Paper Company	59.91	
Contoocook Valley School Dist.	15.00	
Perma Bound	101.24	
State of New Hampshire	10.00	
Grand Monadnock Art	20.00	
Amherst Systems Inc.	<u>35.00</u>	\$17,362.97
Reimbursements		<u>330.50</u>
		\$17,032.47

Parks & Recreation  
Appropriation \$3,550.00

Payroll*	\$1,224.17	
Linda Kreatz	340.25	
Jean Lurvey	132.00	
Peterborough Transcript	7.90	
Edmunds Hardware Store	217.44	
House of Hockey	238.14	
Transcript Printing Co.	20.00	
Crotched Mountain Jr. League	85.00	
Leo Felix & Sons	235.25	
Sargent Camp	475.00	
Eugene Roe	50.00	
Cheryl Delay	36.90	
J & J Trophy	21.00	
Henry C. Humpshreys	<u>1.00</u>	
		\$3,084.05

Patriotic Purposes  
Appropriation \$50.00 0.00

Conservation Commission  
Appropriation \$300.00  
Franeestown Conservation Commission \$300.00

Principal Long Term Notes  
Appropriation \$1,600.00  
Souhegan National Bank \$1,600.00

Interest Expenses Long Term Notes  
Appropriation \$2,400.00  
Souhegan National Bank \$2,400.00

Interest Expenses T/A Notes  
Appropriation \$1,200.00  
Souhegan National Bank \$1,200.00

FICA Contributions  
Appropriation \$6,000.00  
Treasurer State of New Hampshire \$5,940.25

Insurance  
Appropriation \$18,500.00  
Blue Cross Blue Shield \$1,971.77  
Albert C. Jones 274.60  
NH Municipal Workers Comp. Fund 2,949.63  
The Insurance Exchange 19,089.00  
General Electric Co. 1,002.00  
Monadnock Community Hospital 124.00  
\$25,411.00

Unemployment Compensation  
Appropriation \$675.00  
NH Municipal Unemployment Comp. Fund \$543.11



Payments to Capital Reserve		
Appropriation \$8,500.00		
Trustees of Trust Funds		\$8,500.00
Article #10 Fire Tanker Truck		
Appropriation \$57,000.00		
Wyman's Chevrolet Inc.	\$29,721.00	
Richard A. Sherburne Ind.	675.00	
Valley Transportation Inc.	<u>26,587.71</u>	
		\$56,985.71
Article #16 Monadnock Family Health Services		
Appropriation \$619.00		
Monadnock Family & Mental Health Services		\$618.75
Article #17 Visiting Nurse Assoc.		
Appropriation \$2,460.00		
Monadnock Community Visiting Nurse Assoc.		\$2,460.00
Article #18 Tools		
Appropriation \$3,200.00		
Anthony Roberts		\$3,200.00
Article #19 Alarm Systems		
Appropriation \$17,000.00		
Honeywell Inc.		\$16,930.00
Article #20 Painting Town Hall		
Appropriation \$5,000.00		
Paul Lavoie		\$5,000.00
Article #21 Base Radio Police		
Appropriation \$1,075		
General Electric		\$959.00
Article #23 Safety Fence Library		
Appropriation \$600.00		
		0.00
Article #24 Re-roof & Insulate Town Barn		
Appropriation \$3,900.00		
Quality Insulation	\$ 565.00	
Robert Ames Construction	<u>1,563.00</u>	
		\$2,128.00
Article #25 Purchase of Replacement of Sander		
Appropriation \$5,000.00		
Memphis Equipment	\$1,817.90	
A.T.P. Automotive Warehouse	551.72	
N.H. Sanderson Co.	300.00	
Schwartz Truck Parts	300.00	
Eastern Bearing Inc.	162.89	
Bennett Truck Auto Repair	<u>775.00</u>	
		\$4,992.51

Article #26 Remove Ledge County Road North  
 Appropriation \$4,600.00

A. D. Roberts Co.	\$ 675.00	
Miller Plumbing & Heating	256.00	
Carl B. Thomas Construction Co.	2,500.00	
Stewart Construction Co.	<u>1,169.00</u>	
		\$4,600.00

Article #27 Repair Bridge Cross Road  
 Appropriation \$2,500.00

Antrim Lumber Company	\$434.65	
Smith B. Harriman	<u>989.57</u>	
		\$1,424.22

Article #17 (1983 Carryover)  
 Carryover \$878.00

Carolyn W. Baldwin	\$427.13	
	<u>450.87</u>	
		\$878.00

\* WAGES, FEES, ADMINISTRATIVE COSTS

Town Officers:

Elizabeth M. Behrsing	Selectman	\$ 500.00
Willis A. Fluhr	Selectman	500.00
Brownell Carr	Selectman	500.00
Herman C. Miller	Town Clerk	150.00
Dorothy L. Miller	Tax Collector & Deputy Town Clerk	4,272.50
Donald A. Marsden	Treasurer	300.00
Harold A. Varnum	Moderator	100.00
Phillip W. Ireland Sr.	Moderator	50.00
Paul StCyr	Building Inspector	170.00
R. Franklin Mace	Welfare Officer	60.00
Donald Abbott	Animal Constable	500.00

Town Employees:

Robert C. Ames	Highway	\$ 564.00
Dawn Baybutt	Recreation	310.25
Elizabeth Behrsing	Selectmen's Office	6,600.00
Robert Bewley	Police	706.63
Neil J. Brussard	Police	2,544.25
Robert F. Camelio	Police	1,233.37
Anna Chute	Deputy Town Clerk	105.00
Richard C. Cilley	Highway	1,794.76
Cheryl Delay	Recreation	85.00
Peter Dimmitt	Police & Highway	970.13
Sandra L. Ellis	Planning Board	600.00
Peter M. Flood	Police Chief	8,933.25
Clayton Foote Jr.	Highway	11,670.22
Michael Foote	Highway	192.00
William H. Grube	Dump	3,640.00
Joan E. Hanchett	Library	5,822.50
Frank Jones	Police	221.25
Anna Kiessling	Library	77.00

Lois M. Leavitt	Cemetery	138.50
Denise E. Loranger	Cemetery	365.00
George W. Morgan	Highway	7,989.03
Jeffrey B. Mornis	Town Buildings	2,552.50
Pamela Nation	Recreation	110.00
Lucille Paige	Cemetery	1,997.00
Letitia Rice	Recreation	604.01
Anthony Roberts	Road Agent	18,638.52
Gary Slamin	Highway	1,324.57
Evelyn Souckup	Selectmen's Office & Update	1,485.00
Jean Gail Suomala	Recreation	113.91
Michael Tempone	Highway	33.00
Gary Webber	Highway	154.00
Constance C. Varnum	Library	2,590.38

#### Ballot Clerks & Supervisors:

Bernadett J. Luxton	Supervisor	\$70.00
Lois Leavitt	Supervisor	85.00
Nellie Abbott	Supervisor	70.00
Pam Nation	Supervisor	75.00
Bernice Miller	Supervisor	40.00
Winifred C. Hoyt	Ballot Clerk	90.00
Myra Champagne	Ballot Clerk	60.00
Lois MacAdam	Ballot Clerk	90.00
Patricia Cloutier	Ballot Clerk	60.00
Mary Tempone	Ballot Clerk	90.00
Shirley Jones	Ballott Clerk	60.00
Elizabeth Jones	Ballott Clerk	30.00
BessAnne Triplett	Ballott Clerk	30.00

NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



TOWNS

R.S.A., Chapter 71-a

UNIFORM MUNICIPAL ACCOUNTS  
**FINANCIAL REPORT**

OF THE

TOWN OF Francestown

-IN-

Hillsborough COUNTY

For The Calendar Year Ended December 31, 1984

or

For The Fiscal Year Ended June 30, 1985

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief

Date February 13, 1985

*Elizabeth M. Johnson*  
*Walter A. Fisher* Selectmen  
*S. Samuel Carr*  
(Please sign in ink)

**When To File:** (R.S.A. 71-A 18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1985.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30, 1985), this report must be filed on or before September 1st, 1985.

**Where To File:**

Municipal Services Division, Department of Revenue Administration  
P.O. Box 457, Concord, New Hampshire 03301

**GENERAL INSTRUCTIONS**

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

## ASSETS

## BALANCE

200	Cash:			
201	All funds in custody of treasurer (See instructions-Attach Supporting Schedule)	217,316		
202	In hands of officials (See Instructions-Attach Supporting Schedule)			
203				
204	Revenue Sharing Cash	612		
205				
206	<b>TOTAL CASH</b>			217,928
207	Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Fund) (Offsets similar liability account)			
208	Fire Truck 1,027 Fire Department Radio 4,746	5,773		
209	Road Equipment 24,737 Future Library Building 7,028	31,795		
210	Improvement of Cemetery Lands	4,914		
211	Police Cruiser	6,399		
212	<b>Total Capital Reserve Funds</b>			48,851
213	Accounts Due to the Town			
214	Due from State:			
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury			
216	Due From Trust Funds	1,608		
217				
218				
219				
220				
221				
222	Other bills due Town:			
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)			
224				
225				
226				
227				
228				
229				
231				
232	<b>Total Accounts Due to the Town</b>			1,608
233	Unredeemed Taxes: (from tax sale on account of)			
234	(a) Levy of 1983			
235	(b) Levy of 1982	19,601		
236	(c) Levy of 1981	9,913		
237	(d) Previous Years			
238	<b>Total Unredeemed Taxes</b>			29,514
239	Uncollected Taxes: (Including All Taxes)			
240	(a) Levy of 1984	135,984		
241	(b) Levy of 1983			
242	(c) Levy of 1982			
243	(d) Previous Years			
244	(e) Uncollected Sewer Rents Assessments (Offsets similar liability account)			
245	<b>Total Uncollected Taxes</b>			135,984
246	<b>Total Assets (Lines 206 + 212 + 232 + 238 + 245)</b>			433,885
247	<b>Fund Balance— Deficit— Current Deficit (Excess of liabilities over assets)</b>			-
248	<b>Grand Total (Lines 246 + 247)</b>			433,885
249	Fund Balance— December 31, 1983	70,575		
250	Fund Balance— December 31, 1984	64,102		
251	Change in Financial Condition	(6,463)		

## SHEET

## LIABILITIES

300	Accounts Owed by the Town.			
301	Bills outstanding	7,373		
302	Unexpended Balances of Special Appropriations. (Attach Schedule)			
303	Unexpended Balances of Bond & Note Funds (Attach Schedule)	1,076		
304	<del>Sewer Fund</del> Deferred Revenue	1,050		
305	Parking Meter Fund			
306	Unexpended Revenue Sharing Funds	612		
307	Unexpended Law Enforcement Assistance Funds			
308	Unexpended State Highway Subsidy Funds			
309	Performance Guarantee (Bond) Deposits			
310	Uncollected Sewer Rents Assessments (Offsets similar asset account)			
311				
312	Security Deposits	8,554		
313	Due to State:			
314	2% Bond & Debt Retirement Taxes			
315	Dog License Fees Collected - Not Remitted			
316				
317				
318				
319				
320	Yield Tax Deposits (Escrow Acc't)			
321	County Taxes Payable			
322	Precincts Taxes Payable			
323	School District(s) Tax(es) Payable	302,267		
324				
325	Tax Anticipation Notes Outstanding: <small>(List each note separately with name of holder and maturity date)</small>			
326				
327				
328				
329				
330				
331				
332	Other Liabilities (Attach Schedule)			
333	Property Taxes Collected in Advance			
334	Lien for the Elderly (Offsets similar asset account)			
335				
336				
337	<b>Total Accounts Owed by the Town</b>		320,932	
338				
339	State and Town Joint Highway Construction Accounts:			
340	(a) Unexpended balance in State Treasury			
341	(b) Unexpended balance in Town Treasury			
342	<b>Total of State and Town Joint Highway Construction Account</b>			
343	Capital Reserve Funds: (Offsets similar Asset account)			
344				
345				
346				
347	<b>Total Capital Reserve Funds</b>		48,851	
348	Total Liabilities (Lines 337 + 342 + 347)			
349	Fund Balance—Current Surplus (Excess of assets over liabilities)		64,102	
350				
351				
352	<b>Grand Total (Line 348 + 349)</b>		433,885	
353				

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE. SUCH DEBT MUST BE REPORTED ON PAGE 8.

RECEIPTS

1	FROM LOCAL TAXES: (Collected and Remitted to Treasurer)	
2	Property Taxes -- Current Year 1984	754,046
3	Property Taxes -- Collected in Advance	
4	Resident Taxes -- Current Year -- 1984	6,100
5	Resident Taxes -- Collected in Advance	
6	National Bank Stock Taxes Current Year 1984	316
7	Yield Taxes -- Current Year -- 1984	5,917
8	Property Taxes and Yield Taxes -- Previous Years	111,016
9	Resident Taxes -- Previous Years	350
10	Land Use Change Tax -- Current and Prior Years	6,643
11	Interest received on Delinquent Taxes	16,821
12	Penalties: Resident Taxes	46
13	Tax sales redeemed	61,445
14		
15	Total Taxes Collected and Remitted	962,700
16	INTERGOVERNMENTAL REVENUES - STATE	
17	Shared Revenue	38,301
18	Highway Block Grant	35,853
19	Railroad Tax	
20	State Aid Water Pollution Projects	
21	Reimb. a c State-Federal Forest Land	164
22	Other Reimbursements (Attach Schedule)	
23	TRA Refund	309
24		
25		
26		
27		
28	Other State Revenues (Attach Schedule)	
29		
30		
31		
32		
33	INTERGOVERNMENTAL REVENUES - FEDERAL	
34	Federal Grants	
35		
36		
37		
38		
39	Other Federal Grants (Attach Schedule)	
40	Total Intergovernmental Revenues	74,627
41	LICENSES AND PERMITS	
42	Motor Vehicle Permit Fees	54,906
43	Dog Licenses	1,092
44	Business Licenses, Permits and Filing Fees	1,021
45		
46		
47		
48		
49	Other Licenses and Permits (Attach Schedule)	
50	Total Licenses and Permits	57,019



51	<b>CHARGES FOR SERVICES</b>			
52	Income From Departments	1,779		
53	Rent of Town Property	1,025		
54	Trust Fund Income	1,636		
55				
56				
57	Other Charges for Services (Attach Schedule)			
58	<b>Total Charge For Services</b>			4,440
59	<b>MISCELLANEOUS REVENUES</b>			
60	Interest on Deposits	9,579		
61	Sale of Town Property	10,230		
62	Gifts	3,200		
63	Refunds & Reimbursements	1,274		
64				
65				
66	Other Miscellaneous Revenues (Attach Schedule)			
67	<b>Total Miscellaneous Revenues</b>			24,283
68	<b>OTHER FINANCING SOURCES</b>			
69	Proceeds of Long Term Notes			
70	Proceeds of Bond Issues			
71	Income from Water, Sewer and Electric Departments			
72	Withdrawal from Capital Reserve	42,395		
73	Revenue Sharing Entitlement Funds	12,418		
74	Interest on Investments of Revenue Sharing Funds			
75				
76				
77				
78				
79	Other Financing Sources (Attach Schedule)			
80	<b>Total Other Financing Sources</b>			54,813
81	<b>NON-REVENUE RECEIPTS</b>			
82	New Trust Funds received during year			
83	Proceeds of Tax Anticipation Notes	57,000		
84	Proceeds of Loans in Anticipation of Bond Issues			
85	Proceeds of Loans in Anticipation of Long Term Notes			
86	Proceeds of Loans in Anticipation of Federal Aid			
87	Proceeds of Loans in Anticipation of State Aid			
88	Yield Tax Security Deposits	6,075		
89				
90				
91				
92				
93				
94				
95	Other Non-Revenue Receipts (Attach Schedule)			
96	<b>Total Non-Revenue Receipts</b>			63,075
97	<b>Total Receipts from All Sources</b>			1,240,957
98	Cash on Hand January 1, 1984 (July 1, 1984)			192,155
99	<b>Grand Total</b>			1,433,112

## PAYMENTS

100	<b>GENERAL GOVERNMENT:</b>		
101	Town officers' salaries	7,208	
102	Town officers' expenses	16,248	
103	Election and Registration expenses	1,533	
104	General Government Buildings	13,763	
105	Reappraisal of Property	3,134	
106	Planning and Zoning	3,721	
107	Legal Expenses	9,992	
108	Advertising and Regional Association	400	
109	Contingency Fund Cemeteries	3,108	
110	Other General Governmental Expenses (Attach Schedule)		
111	<b>Total General Governmental Expenses</b>		59,107
112	<b>PUBLIC SAFETY</b>		
113	Police Department	23,396	
114	Fire Department	12,930	
115	Civil Defense Dispatch	5,900	
116	Building Inspection Sale of Fire Truck	1,332	
117	Other Public Safety Expenses (Attach Schedule) Probation	1,623	
118	<b>Total Public Safety Expenses</b>		45,181
119	<b>HIGHWAYS, STREET, BRIDGES</b>		
120	Town Maintenance	103,006	
121	General Highway Department Expenses	42,902	
122	Street Lighting	2,670	
123	Graveling, Resealing, & Patching	64,987	
124	Care of Trees	1,498	
125	Other Highways and Bridges Expenses (Attach Schedule)		
126	<b>Total Highways and Bridges Expenses</b>		215,063
127	<b>SANITATION</b>		
128	Solid Waste Disposal	21,608	
129	Garbage Removal		
130	Other Sanitation Expenses (Attach Schedule)		
131	<b>Total Sanitation Expenses</b>		21,608
132	<b>HEALTH</b>		
133	Health Department Monadnock Family & Mental Health	619	
134	Hospitals and Ambulances	1,479	
135	Animal Control		
136	Vital Statistics	19	
137	Other Health Expenses (Attach Schedule) Visiting Nurse	2,460	
138	<b>Total Health Expenses</b>		4,577
139	<b>WELFARE</b>		
140	General Assistance		
141	Old Age Assistance		
142	Aid to the Disabled		
143	Other Welfare Expenses (Attach Schedule)		
144	<b>Total Welfare Expenses</b>		
145	<b>CULTURE AND RECREATION</b>		
146	Library	17,363	
147	Parks and Recreation	3,084	
148	Patriotic Purposes		
149	Conservation Commission	300	
150	Other Culture and Recreational Expenses (Attach Schedule)		
151	<b>Total Culture and Recreational Expenses</b>		20,747

PAYMENTS — (Continued)

152	<b>DEBT SERVICE</b>		
153	Principal of Long-Term Bond & Notes	16,000	
154	Interest Expense Long-Term Bonds & Notes	2,400	
155	Interest Expense Tax Anticipation Notes	863	
156	Interest Expense Other Temporary Loans		
157	Fiscal Charges on Debt		
158	<b>Total Debt Service Payments</b>		19,263
159	<b>CAPITAL OUTLAY</b>		
160	Schedule I	99,420	
161			
162			
163			
164	<b>Total Capital Outlay</b>		99,420
165	<b>OPERATING TRANSFERS OUT</b>		
166	Payments to Capital Reserve Funds	8,500	
167			
168			
169			
170	Municipal and District Court Expenses		
171	Other Operating Transfer Out (Attach Schedule)		
172	<b>Total Operating Transfers Out</b>		8,500
173	<b>MISCELLANEOUS</b>		
174	Municipal Water Department		
175	Municipal Sewer Department		
176	Municipal Electric Department		
177	FICA, Retirement & Pension Contributions	5,940	
178	Insurance	25,411	
179	Unemployment Compensation	543	
180	Other Miscellaneous Expenses (Attach Schedule)		
181	<b>Total Miscellaneous Expenses</b>		31,894
182	<b>UNCLASSIFIED:</b>		
183	Payments on Tax Anticipation Notes	57,000	
184	Taxes bought by town	56,560	
185	Discounts, Abatements and Refunds	4,443	
186	Payments to trustees of trust funds (New Trust Funds)		
187	Payment of Lien for the Elderly (RSA 72:38-A)		
188	Refund and Payment from Yield Tax Escrow Fund		
189	Other Unclassified expenses (Attach Schedule)	5,396	
190	<b>Total Unclassified Expenses</b>		123,399
191	<b>PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:</b>		
192	Payment to State a/c Dog License and Marriage License Fees	302	
193	Taxes paid to County	66,019	
194	Payments to Precincts		
195	Payments to School Districts (1983 Tax \$254,023) (1984 Tax \$246,082)	500,105	
196	<b>Total Payments to Other Governmental Divisions</b>		566,426
197	<b>Total Payments for all Purposes</b>		1,215,185
198	Cash on hand December 31, 1984 (June 30, 1985)(Attach Schedule)		217,927
199	<b>Grand Total</b>		1,433,112

# **BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:**

As of December 31, 1984, June 30, 1985 (1)

Bonds and Long Term Notes Authorized-Unissued	Year	Amount	
Purpose (List Each Separately)			

## **SCHEDULE OF LONG TERM INDEBTEDNESS**

As of December 31, 1984, June 30, 1985 (1)

1. Long-Term Notes Outstanding: (List Each Issue Separately)	Purpose of Issue (2)	Amount			
Fire Station Serial Note @ 7.5% Due 12/31/85		16,000		• • • • •	•
				• • • • •	•
				• • • • •	•
				• • • • •	•
				• • • • •	•
2. Total Long-Term Notes Outstanding		• • • • •	•	16,000	
3. Bonds Outstanding: (List Each Issue Separately)				• • • • •	•
				• • • • •	•
				• • • • •	•
4. Total Bonds Outstanding		• • • • •	•		
5. Total Long-Term Indebtedness — December 31, 1984, June 30, 1985 (Line 2 Plus Line 4)		• • • • •	•	16,000	

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1984, in towns reporting on a fiscal year basis - June 30, 1985, or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

## **RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS**

1. Outstanding Long-Term Debt January 1 1984, July 1, 1984	• • • • •	•	32,000	
2. New Debt Created During Fiscal Year:	• • • • •	•	• • • • •	•
a. Long-Term Notes Issued			• • • • •	•
b. Bonds Issued			• • • • •	•
3. Total (Line 2a and 2b)	• • • • •	•		
4. Total (Line 1 and 3)	• • • • •	•	32,000	
5. Debt Retirement During Fiscal Year:	• • • • •	•	• • • • •	•
a. Long-Term Notes Paid		16,000	• • • • •	•
b. Bonds Paid			• • • • •	•
6. Total (Line 5a and 5b)	• • • • •	•	16,000	
7. Outstanding Long-Term Debt December 31, 1984, June 30, 1985 (Line 4 Less Line 6)	• • • • •	•	• • • • •	•
	• • • • •	•	16,000	

**DO NOT REPORT LONG-TERM INDEBTEDNESS AS LIABILITIES ON PAGE 3**

February 4, 1985

Board of Selectmen  
Town of Francestown, New Hampshire

We have examined the financial statements of the various funds and account groups of the Town of Francestown, New Hampshire, for the year ended December 31, 1984, and have issued our report dated January 17, 1985. As part of our examination, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such an evaluation is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing, and extent of auditing procedures that are necessary for expressing an opinion on the financial statements and to assist us in planning and performing our examination of the financial statements.

The establishment and maintenance of a system of internal accounting control is an important responsibility of Town officials. The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the evaluation of these factors necessarily requires estimates and judgments.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally with respect to the estimates and judgments required in the preparation of the financial statements. Further, projection

of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

The study and evaluation previously described was made primarily for the purpose of performing an audit in accordance with generally accepted auditing standards. It would not necessarily disclose all weaknesses in the system because it was based on selective tests of accounting records and related data. The study and evaluation did not disclose any weaknesses which we consider to be material. The recommendations which follow were developed from our observation of the Town's operations. They are not the result of a special study.

#### **HIGHWAY DEPARTMENT INCOME**

We noted that approximately \$8900 of income from the Highway Department was credited to the General Expense of Highway account. This income amounted to 21% of all amounts charged to the account. Inquiry of Town officials revealed that much of this income is a result of increased control over Highway Department operations. The Town does not, nor should it, maintain its records in sufficient detail to exactly determine the nature of this income.

We believe that the resale of goods originally charged to an operating budget line item indicates a potential weakness in internal accounting control. We recognize that the nature of Highway Department operations requires a certain amount of activity of this nature. However we recommend that the Board of Selectmen develop a formal policy regarding sales of Highway Department inventory items.

#### **CAPITAL RESERVE FUNDS**

##### **COMMINGLED FUNDS**

We observed that the Future Library Building Capital Reserve Fund is commingled with the Vose Library and Woodbury Trust Funds. State Law requires that Capital Reserve Funds not be commingled with other types of Town funds.



Town of Frankestown  
Page Three  
February 4, 1985

We recommend that the Trustees of Trust Funds take steps to correct this as soon as is possible without incurring bank charges.

TRANSFER TO CAPITAL RESERVE FUNDS

The Town transferred its Capital Reserve Fund appropriations to the Trustees of Trust Funds in early April 1984. These funds were deposited in a non-interest bearing checking account until late October 1984. The effects were multiplied in that not only was income lost on the Capital Reserve Funds, but the timing of the payment required additional borrowing in the General Fund.

We recommend that the Trustees of Trust Funds coordinate their request for funds with the Board of Selectmen and the Town Treasurer to minimize the effects on the Town's cash requirements. We also believe that the Trustees of Trust Funds should adopt policies which will insure that no funds be deposited in non-interest bearing accounts.

A letter of this type is critical by nature. We found many examples of sound business management practices in our review of the Town's systems. We wish to express our appreciation for the cooperation we received from Town officials.

Very truly yours,

*Carey, Hachon & Chelvey*



STATEMENT OF BONDED DEBT

TOWN OF FRANCESTOWN

December 31, 1984

SHOWING ANNUAL MATURITIES OF OUTSTANDING LONG-TERM NOTES

FIRE STATION NOTES

(Serial Notes)

1980

7½%

Amount of Issue	\$80,000.00
Date of Issue	October 21, 1980
Principal Payable Date	October 21
Interest Payable Date	October 21 & April 21
Payable at	Souhegan National Bank

MATURITIES

December 31, 1985	\$16,000.00	\$1,200.00	\$17,200.00
-------------------	-------------	------------	-------------

SCHEDULE OF TOWN PROPERTY  
(As of December 31, 1984)

Town Hall, Land & Buildings		\$185,000.00
Furniture & Equipment		6,000.00
Town Hall Annex, Land & Building		115,000.00
Furniture & Equipment		13,500.00
Library, Land & Building		175,000.00
Furniture & Equipment		40,000.00
Police Department		
Equipment		30,000.00
Fire Station		145,000.00
Fire Department Equipment		300,000.00
Highway Garage		20,000.00
Highway Department Equipment		125,000.00
Highway Salt Barn		5,000.00
Land Value, Fire Station, Garage, Salt Barn.		13,000.00
Town Waste Disposal Center		
Land & Buildings		20,000.00
Town Forest	27.9 Acres	24,000.00
Bixby Dam & Land	2.6 Acres	12,710.00
Pleasant Pond Landing	.05 Acres	4,000.00
Mace Triangle		100.00
Abbott Triangle		100.00
Cemetery No. 1	1.0 Acres	12,000.00
Cemetery No. 2	1.26 Acres	12,400.00
Cemetery No. 3	16.0 Acres	32,500.00
Crotched Mountain	1.0 Acres	8,000.00
W/S 2nd NH Turnpike	.30 Acres	3,250.00
Bounds Piscataquog River	6.0 Acres	2,400.00
Total Value		\$1,303,960.00

INSURANCE SCHEDULE  
TOWN OF FRANCESTOWN  
1984

Package Policy:	Limit of Liability:
1) Blanket Building & Contents	\$702,450
2) Inland Marine Coverage on Antiques	50,300
3) Valuable Papers and Records	50,000
4) Comprehensive Crime Coverage - Inside	3,000
Outside	3,000
5) Comprehensive General Liability including Broad Form Extensions	500,000
Commercial Automobile Policy:	
1) Automobile Liability Insurance	500,000
2) Automobile Physical Damage per schedule contained in policy	1,000,000
Umbrella Liability Policy	2,000,000
Public Officials Liability	500,000
Public Officials Bond	
Police Accidental Death & Dismemberment with weekly indemnity	
Blue Cross - Blue Shield	

FINANCIAL REPORT OF THE TREASURER  
Year Ended December 31, 1984

Balance in Treasury, January 1, 1985		\$192,155.08
<u>Dorothy L. Miller, Tax Collector:</u>		
1981 Redemptions	\$7,379.38	
Interest & Costs After Sale	<u>2,640.04</u>	10,019.42
1982 Redemption	\$16,458.32	
Interest & Costs After Sale	<u>3,470.80</u>	19,929.12
1983 Property Tax	\$111,002.10	
1983 Property Interest	7,071.30	
1983 Resident Tax	350.00	
1983 Resident Penalty	35.00	
1983 Yield Tax	5,323.65	
1983 Yield Interest	6.63	
1983 Redemptions	37,607.60	
Interest & Costs After Sale	<u>1,202.92</u>	162,599.20
1984 Property Tax	\$754,046.34	
1984 Property Interest	2,392.02	
1984 Resident Tax	6,100.00	
1984 Resident Penalty	11.00	
1984 Yield Tax	593.19	
1984 Yield Interest	3.50	
1984 Land Use Change Penalty	6,643.01	
1984 Land Use Change Interest	46.74	
1984 Bank Stock Tax	<u>316.25</u>	770,152.05
<u>Herman C. Miller, Clerk:</u>		
Automobile Permits	\$54,906.00	
Dog Licenses	1,094.65	
Marriage Licenses	221.00	
Other Fees	<u>19.00</u>	56,240.65
<u>Loans:</u>		
Souhegan National Bank - Short Term		57,000.00
<u>State of New Hampshire:</u>		
General Block Grant	\$38,300.58	
Highway Grant	35,852.50	
Reimburse State Lands	164.40	
TRA Refunds	<u>308.56</u>	74,626.04
<u>U.S. Treasury:</u>		
Federal Revenue Sharing		12,418.00

Unclassified:

Building Permits	665.00	
Pistol Permits	89.00	
Planning Board Fees	590.54	
Rentals of Town Hall	1,025.00	
Commission on Pay Phone	128.36	
Timber Tax Deposits	6,075.30	
Current Use Registrations	24.00	
Recreation Committee	1,095.50	
Interest on General Funds	9,364.85	
Interest on Revenue Sharing Funds	213.75	
Insurance Dividends & Refunds	507.00	
Reimbursements of Highway Expense	8,860.24	
Sales of Printed Materials	79.88	
Trustees of Trust Funds - Reimburse		
Cemetery Expenses	1,340.64	
Constance Varnum - Reimburse Library	11.92	
Bert McClary - Reimburse Police Exp.	255.00	
Robi-Lee Enterprises - Reimburse		
Police Expense	30.00	
Bambi Bodnar - Reimburse Fire Exp.	154.79	
Christinia Weller - Copies made	6.00	
Trustees of Trust Funds - Reimburse		
Special Article - Fire Truck	42,395.00	
Gary Alger - Reimburse Library Exp.	11.95	
Volunteer Fire Dep't. - Reimburse		
Paving Expenses	3,200.00	
Country Auctioneer - Sale of		
Chain Saw	37.50	
Bourke Runton - Sale of Trucks	1,332.00	
North Atlantic Recycling - Sale		
of Recycle Material	173.80	
Edward Jones - Reimburse Library Exp.	17.96	
World Book, Inc. - Reimburse		
Library Expense	288.67	
		<u>77,793.65</u>
Total Receipts		\$1,433,113.21
Total Payments		<u>\$1,215,185.40</u>
Balance in Treasury, December 31, 1984		\$217,927.81

## STATEMENT OF CONSERVATION FUNDS

### RECEIPTS

Balance on hand January 1, 1984	\$3,354.37
Town Appropriation 1984	300.00
Interest Income	351.49
Ads for Directory	<u>185.00</u>
	\$4,190.86

### EXPENDITURES

Conservation Camperships	\$110.00
Fees for Land Purchase	<u>300.00</u>
	\$410.00

BALANCE ON HAND - December 31, 1984    \$3,780.86

Respectfully submitted,

FRANK HANCHETT, Treasurer

### REPORT OF TOWN CLERK

AUTO PERMITS:	1218 Issued	\$54,906.00
DOG LICENSES:		
225 Issued	\$1,207.15	
Paid Out: Commission	<u>112.50</u>	
		1,094.65
FEES:		
Filing Fees	9.00	
Recount	<u>10.00</u>	
		19.00
STATE MARRIAGE LICENSE FEES:		<u>221.00</u>
Total Receipts		\$56,240.65

Respectfully submitted,  
HERMAN C. MILLER, Town Clerk

## FRANCESTOWN CEMETERY COMMISSION

Mowing	\$1,465.90
Labor	1,444.00
Electricity	58.35
Supplies	28.56
Repairs	<u>111.21</u>
	\$3,108.02

Note: We would like to thank Don Pettee for building a new gate for Cemetery No. 2.

Franeestown Cemetery Commission

Frances Pettee  
Norman Stewart  
Richard Leavitt

## REPORT OF ROAD COMMISSION

We are still working to analyze what information we have and are trying to get more information, especially on the real old roads.

The Old County Road was laid out by the County in 1793, Washington to Amherst, 3 rods wide. In Francestown the road names are: Gillis Hill Road, Campbell Hill Road, Oak Hill Road, County Road South to Pratt Road to Woodard Hill Road to Clarksville Road to Red House Road, through the woods to Avery Road by Gladys St. John, Avery Road to South New Boston Road, South New Boston Road to the New Boston Town Line by Van Cleave.

Any one having any other information on old roads, would be appreciated by the committee.

Respectfully submitted,

Donald Hoyt  
Willis Fluhr  
O. Alan Thulander  
Janet Munson



TAX COLLECTOR'S REPORT  
FISCAL YEAR ENDED DECEMBER 31, 1984

- DR. -

---- Levies Of: ----  
1984                      1983

Uncollected Taxes

Beginning of Fiscal Year:

Property Taxes	\$111,054.59
Resident Taxes	330.00

Taxes Committed To Collector:

Property Taxes	\$892,065.00
Resident Taxes	6,110.00
National Bank Stock	316.25
Land Use Change Taxes	6,811.00
Yield Taxes	6,366.39

Added Taxes:

Property Taxes	19.00
Resident Taxes	530.00

Overpayments:

a/c Property Taxes	365.07	14.00
a/c Resident Taxes	20.00	

Interest Collected on Delinquent

Property Taxes:	2,448.89	7,057.31
-----------------	----------	----------

Penalties Collected on

Resident Taxes:	11.00	35.00
-----------------	-------	-------

TOTAL DEBITS

	\$915,062.60	\$118,540.90
--	--------------	--------------

- CR. -

Remittances to Treasurer:

During Fiscal Year:

Property Taxes	\$754,046.34	\$111,016.09
Resident Taxes	6,100.00	350.00
National Bank Stock	316.25	
Yield Taxes	5,916.84	
Land Use Change Taxes	6,643.01	
Interest Collected During Year	2,448.89	7,057.31
Penalties on Resident Taxes	11.00	35.00

Abatements Made During Year:

Property Taxes	3,239.00	52.50
Resident Taxes	90.00	30.00
Yield Taxes	267.47	

Uncollected Taxes-End Fiscal Year:

Property Taxes	\$135,163.73	
Resident Taxes	470.00	
Yield Taxes	182.08	
Land Use Change Penalty	167.99	

TOTAL CREDITS

	\$915,062.60	\$118,540.90
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SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1984

- DR. -

	1983	1982	1981
Balance of Unredeemed Taxes Beginning Fiscal Year*		\$26,371.14	\$7,379.38
Taxes Sold to Town During Current Fiscal Year**	\$56,560.73		
Overpayment of Taxes	647.42		
Interest Collected After Sale	882.79	3,329.79	2,580.04
Overpayment of Interest	50.13		
Redemption Costs	255.00	141.00	60.00
Overpayment of Costs	15.00		
TOTAL DEBITS	\$58,411.07	\$29,841.93	\$10,019.42

- CR. -

Remittances to Treasurer During Year:			
Redemptions	\$37,607.60	\$16,458.32	\$7,379.38
Interest & Costs After Sale	1,202.92	3,470.79	2,640.04
Unredeemed Taxes - End of Fiscal Year	<u>19,600.55</u>	<u>9,912.82</u>	<u>          </u>
TOTAL CREDITS	\$58,411.07	\$29,841.93	\$10,109.42

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

# UNPAID PROPERTY TAXES 1984

Abbott, Donald & Linda	\$ 200.60	
Abbott, Robert N.	271.00	*
Aldrich, Allen W.	840.00	
Ames, Robert & Nation, Pamela	1,002.96	
Baybutt, John & Leroy, Michael	699.00	
Bentsen, B., Scarpitti, V., & Cain, G.	121.07	
Berry, Brian G.	1,486.00	
Berry, Stephen & Pamela	853.00	
Bicknell, Leighton & Constance	21.95	
Blanchard, Michael & Ann	1,558.00	
Block, Allan	742.00	
Block, Paul A. & Bicknell, Joy C.	624.00	
Bodnar, David T. & Bambi L.	593.00	
Bourgeois, George A.	110.00	*
" "	253.00	*
" "	126.00	*
Bourgeois, Marguerite	1,242.00	*
Bridgewater, David & Hilda M.	2,010.00	
Brown, Duane	641.00	
Brown, Robert G. & Alice	1.44	
Browne, Philip L.	649.00	
Camelio, Adeline	140.00	*
Campbell, Gregory E.	634.00	
" "	253.00	
" "	253.00	
Carbee, Barbara J.	2.00	
" "	425.00	
Cardoza, Anthony B & Jane	2,403.00	
Caskie, Mary Heirs of	389.00	
Cilley, George	412.00	*
Clark, Andrew W. Jr.	199.00	
Clark & Cutter	207.00	
Clark, Margaret	1,423.00	
Convalex, Inc.	538.00	*
Cotton, Dudley Neale	569.00	
Crane, Henry T. & Helga E.	926.00	
Crotched Mountain West Assoc.	3,982.00	
" " " "	785.00	
" " " "	1,692.00	
" " " "	178.00	
" " " "	178.00	
" " " "	161.00	
" " " "	161.00	
" " " "	302.00	
Currier, Robert H.	163.00	
Daggy, Richard	1.60	*
Davis, Thomas F. & Joan E.	1,500.00	
Demos, Stephen E. & Cheryl L.	14.51	
DeTarnowski, Michael J. & Lina	791.00	*
Dimmitt, Peter	439.00	*
Dion, Dennis R. & Patricia A.	953.22	
Donovan, Catherine	1,235.00	
Drew, Robert M. & Linda P.	134.00	*
Durant, Aldrich Jr.	2,685.00	
Easterly, Charles F. & Abigail A.	324.66	
Evanson, Donald & Yvonne	801.00	*

Finlayson, Dodie Sperry	5.82 *
Foote, Richard A. & Marla A.	25.03 *
Gill, Charles G.	2,471.00
Gilman, Dennis R. & Parnee L.	497.49
Graves, Mary T.	785.63
Gray, William R. & Natalie M.	201.00
Greenberg, Joel D. & Chatten, Marilyn E.	378.21
Hackett, David & Dorothy	141.00
" "	477.00
Hackett, Ronald	157.00
" "	608.00
Hall of Fame Golf Club Inc.	12,718.00
" " " " "	222.00
" " " " "	1,308.00
" " " " "	6,705.00
Hanley, Robert V. & Diane M.	2,383.00
" " "	157.00
" " "	706.00
" " "	275.00
Hansen, William F. & Peggy R.	2,110.00
" " "	865.00
Hardwick, Carl H. & Dorothy A.	1,283.73
" " "	306.00
Harkins, John & Irma	538.00
Hill, Frederick R. & Betty Jane	119.00
Houlihan, John & Patricia	176.00 *
Inman, Richard & Debra A.	738.00
" " "	7.00
Johnson, Peter W.	970.00
Keeser, Robert Jr.	639.36
King, Anna	296.00
" "	1,589.00
" "	139.00
" "	260.00
Kirkendall, Marlowe & Gertrude	14.35 *
Kreatz, Steven W. & Linda G.	1,519.00
Lanoie, John	47.00
" "	66.00
Lee, Christine, M.	141.00
McCarthy, Thomas C. Trustee	93.00
McClary, Bertrude Jr.	1,088.05
McInnis, John A. & Cynthia	882.00
Millican, Pamela	172.85
Olivo, William F. & Arlene	1,896.00
Paige, Clarence E. & Lucille	1,187.00 *
Paige, John E.	504.00
Peabody, George S.	1,441.00
Person or Persons Unknown	102.00
Pierce, Kenneth A. & Mary L.	12.00 *
Pitchard, cleon F.	514.00
Putnam, John & Lola L.	20.00 *
Reynolds, Barbara Heirs of	110.00 *
Roberge, Realty Trust	1,195.12 *
Roberts, Linda M.	2,444.00 *
Rowean, David P.	1,018.00
Sanderson, Nathan & Natalie	2,742.00
" " "	40.00

Sanderson, Nathan H IV & Catherine	2.59
" " "	.39
Schofield, Paul J. & Theresa M.	395.00
Severance, Donald & Kathleen	784.00
Ski Crotched Inc.	8,660.00
" " "	22.00
Sloan, George	1,132.98
Smith, Hugh O.	1,368.00 *
Subka, Ronald C. & Janet	348.00
Suomala, Paul B. & Jean B.	670.00
Sweet, Diane H.	1,309.00 *
Sweet, Diane H. & Rocco, Ernest & Helen	183.00 *
Thompson, Walter & Babbette	1,714.00
" " "	266.00
Thomson, Roy (Jenkins)	4.86
" " "	196.00
" " "	196.00
Topping, Heidi E.	1,761.00
Towlen, Linda	343.00
Trappe, John H.	799.25
Triplett, William B. Jr. & Bessann	845.00 *
Trow, Jean	678.90
Twombly, Virginia & Smith, Robert	591.00
Valley, Daniel	977.00
Von Roserving, James T. & Maureen	2,618.00
" " " "	33.00
" " " "	5.00
Waitkunas, Rita L.	1,297.00
Wasserloos. Charles & Jane	2,154.00
Wayne, Warner W. III	9.04
Weller, Whitney T. & Christina	755.28
Weston, Andrew	1,167.00
" " "	180.00
Wharton, James B. & Vivian R.	451.00
Whitney, Kenneth A. & Betty A.	1,204.00
Wight, Nelson III & Mary C.	1,342.71
Young, John H. & Rita R.	1,128.00
Brauer, Jeffrey D. & Cindy M.	289.80
Gilroy, Norman T. & Louise	502.49
King, Anna	2,173.00

UNPAID RESIDENT TAXES

1984

Ames, Robert  
Banks, Judith  
\* Bridgewater, David  
\* Bridgewater, Hilda  
Cloutier, Charles  
Cloutier, Julianne  
Cray-Andrews, Martha  
Cray-Andrews, Robert  
Creighton, Robert  
Davidson, David  
Davidson, Vicki  
Dion, Dennis  
Dion, Patricia  
Ellis, Paul  
Ellis, Kimberly  
Evanson, Donald A.  
Evanson, Yvonne T  
Ferenc, Thomas  
\* Foote, Michael  
Foote, Richard A.  
\* Hardwick, Betsy  
Hungerford, Andrew  
Hungerford, Susan  
Ireland, Phillip W. Jr.  
Johnson, Charles  
Kreatz, Linda  
Kreatz, Steven  
LeClair, Emily I  
\* Marino, Rose  
\* Marino, Joseph  
McClary, Bertrude Jr.  
McClary, Elaine  
McClary, Shawn  
McKinney, Carol  
McKinney, Philip  
Paige, Sharon  
Shchoemaker, William  
\* Smith, Hugh O. K.  
Subka, David  
Tempone, Michael  
Thompson, Scott  
\* Van cleave, David  
Von Rosenvinge, Mark  
Wight, Mary C.  
Wight, Nelson D.  
\* Janiak, Andrew  
Von Nostrand, karen

\*Paid since Jan. 1

# REPORT OF TAX COLLECTOR'S SALE OF REAL ESTATE

Year of Levy 1983

Date of Sale April 28, 1984

OWNER	TOTAL COSTS	PART SOLD	PURCHASER
Berry, Stephen H & Pamela M.	\$ 647.42	100%	Town of Francestown
Cardoza, Anthony B. & Jane	2,263.68	"	"
* Crotched Mountain West Assoc.	3,507.47	"	"
* " " " "	746.74	"	"
* " " " "	1,602.38	"	"
* " " " "	174.36	"	"
* " " " "	174.36	"	"
* " " " "	157.37	"	"
* " " " "	157.68	"	"
* " " " "	291.11	"	"
Davis, Thomas F. & Joan	1,371.98	"	"
* Donovan, Catherine	1,183.31	"	"
* Ellis, Payl & Sandra	1,098.29	"	"
* Fisher, Jack O. & Judy	1,489.85	"	"
* Foote, Richard & Marla	289.91	"	"
* Hackett, David & Dorothy	151.21	"	"
" " " "	455.60	"	"
* Hall of Fame Golf Club Inc.	11,997.92	"	"
" " " "	215.52	"	"
" " " "	1,240.14	"	"
" " " "	6,310.78	"	"
Johnson, Peter & Kim	932.65	"	"
McCarthy, Thomas C. Trustee	106.20	"	"
* McClary, Bertrude Jr.	852.39	"	"
* McDonough, Alan T.	155.44	"	"
* " " " "	42.52	"	"
Paige, John E.	503.93	"	"
Sanderson, Nathan & Natalie	2,599.25	"	"
" " " "	42.03	"	"
* Reid, Barbara	26.84	"	"
* Smith, Hugh O.	731.55	"	"
Thompson, Walter & Babbette	1,635.04	"	"
" " " "	256.94	"	"
* Topping, Heidi	1,679.23	"	"
* Wetherbee, Fred M & Debra	237.18	"	"
* Wharton, James B. & Vivian	443.23	"	David Rowean
* Yoss, Anna M.	1,664.18	"	Town of Francestown
Young, John & Rita	1,092.57	"	"

\*Redeemed



# FRANCESTOWN FIRE DEPARTMENT

Chief	Clifton F. Foote
1st Deputy Chief	Donald Abbott
2nd Deputy Chief	Alvin VanCleave
Captains	Richard Leavitt
	Ronald Kullgren
	Steven Miller
	Arthur Buzzell
	Rick Miller
Secretary	Robert Bewley
	Mark Pitman
Treasurer	Willis Fluhr
Standing Committee	Donald Hoyt
	Richard Leavitt
	Louis Wiederhold
Safety Officer	Norman Stewart
Public Relation	Richard Mikula
Rescue Training	Beverly Abbott
Fire Training	Alvin VanCleave

The following calls were made by the Fire Department this year:

Structure Fires	0
Chimney Fires	9
Rescue Calls	22
Mutual Aid to Neighboring Town	12
Malfunctions	2
Smoke Investigating	2
Car Fires	0
Brush Fires	2
Dump Fires	0
Public Service (Broken Power lines)	5

The number of man hours put in by members of the Fire Department were as follows:

Fire Calls	456
Fire Drills and Training School	608
Rescue Calls	169
Rescue Drills and Training School	840
Work Details	404
Radio and Equipment Check	754

The new pumper-tanker, which the Town voted to buy at Town Meeting, was put into service in September. This gives the Department another pump, plus 2200 gallons of water. This will be very helpful in the locations which have no water supply.

The money received from the sale of the 1947 tanker and 1967 Rescue truck was used to purchase equipment for the new truck. The Fire Department received a very generous gift from Mrs. Neil Leonard. This donation was used to pave the driveway in front of the station. The Department would like to complete the paving of the parking area this next year.

The annual fund raising of the Department was a great success, thanks go to our Public Relation Officer and his Committee and to all who donated. These funds will be used to purchase new equipment for the Department.

These donations plus many hours of maintenance for buildings, grounds, and equipment, by the Fire and Rescue personnel, enable the Fire Wards to hold the Fire Department budget which is voted at Town Meeting, to a minimum.

Our membership has increased by five new members. Three more will join us after the six month training period. This gives us a total of 30 active and 16 inactive members. The Rescue squad has two new members, one of whom has taken the E.M.T. training. This now gives the squad five E.M.T.-2, three regular E.M.T. Six members have advance First Aid training. The rescue squad is required, by State Law, to be licensed. Many hours of training are needed each year in order to maintain this status.

The Antique Handtub is in the process of being restored. This project is made possible from our memorial funds. We plan to have this piece of equipment on display by Labor Day. This past year the Department received the State and National Energy Award which was given to us for the Passive Solar wall which we installed at the time the Fire Station was built. This wall has been a big savings to the Department on its heating bill.

The Volunteer members have completed the installation of the emergency generator in the fire station. This is used when there is a loss of electrical power. The generator start automatically to supply the station with electricity. This allows us to have radio contact with our Mutual Aid System, and also keeps the station equipment working. The Volunteer Fire Department is in the process of equipping the generator jeep, with a cab and lights. This will provide the Department with a more functional piece of equipment which is used at emergency scenes to operate lights and power tools.

The Fire prevention program, for the school children, was in charge of the Safety Officer and his committee. Refreshments were served to the children by the Ladies Auxiliary. The children all sent letters of appreciation to the Department, which makes this a very satisfactory for all.

Our thanks go to the Ladies Auxiliary for their assistance in time of emergency and for their financial donations which are used to help with the purchase of Fire and Rescue Equipment.

ALWAYS REMEMBER - DON'T GIVE FIRE A PLACE TO START

The one number to be called now for all Fire, Ambulance, and Police is 1-352-1100. This number is toll free and can be deducted from your bill.

Clifton F. Foote, Fire Chief

# FRANCESTOWN FIRE WARDS' BUDGET

	Proposed 1984	Actual 1984	Proposed 1984
Electricity	900.00	1,231.67	1,200.00
Fuel	1,000.00	757.73	1,000.00
Supplies	800.00	1,006.43	800.00
Telephone	500.00	452.55	500.00
Hose & Equipment	1,200.00	2,129.23	1,200.00
Gas & Oil	800.00	582.28	800.00
Heater Repairs	200.00	31.52	200.00
Radio Repairs	1,600.00	939.27	1,600.00
Water Holes	80.00	80.00	80.00
Training	800.00	929.95	1,000.00
Clothing	1,000.00	1,715.44	1,000.00
Administrative Expenses	500.00	668.00	500.00
Truck Repairs	2,500.00	1,405.89	2,000.00
Forestry	1,000.00	1,000.00	1,000.00
	<u>\$12,980.00</u>	<u>\$12,929.96</u>	<u>\$12,980.00</u>

Balance of \$50.04

Fire Wards  
Clifton Foote  
Charles Brien  
Willis Fluhr  
Richard O. Miller  
Richard Leavitt

## REPORT OF THE TOWN FOREST FIRE WARDEN & STATE FOREST RANGER

Our first fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simple stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

### 1984 STATISTICS

	State	District	Town
No. of Fires	875	169	0
No. of Acres	335	67	0

Respectfully submitted,

Richard F. Leavitt, Fire Warden

LADIES' AUXILIARY  
of the  
FRANCESTOWN VOLUNTEER FIRE DEPARTMENT

The new year of the Auxiliary began in January, 1984, with the election of the following officers:

President - Elizabeth Jones  
Vice- President - Elizabeth Wiederhold  
Secretary - Rita Cutter  
Treasurer - Bernadette Luxton

The Auxiliary has had a busy year of planning and performing our activities which included selling refreshments at our Town Meeting, serving a corned beef dinner to the Fire Wardens in March, a food sale in May, serving cider and doughnuts to the school children during their annual visit to the fire house, selling coffee and doughnuts at the State Teachers' Convention in Peterborough, sponsoring a dance in October, and serving refreshments at the time Congressman Gregg presented our firemen with their national award.

This year it was, indeed, an honor for our organization to have been chosen to receive the Citizen of the Year Award given by the Oak Hill Grange. Once again we wish to extend our sincere thanks to the Grange for this recognition. We are also thankful to Elin for donating the cider and Betsy, the doughnuts that were served the children during Fire Prevention Week, to Tim Gannett for donating the use of Crotched Mountain West for our dance, and all, including our several new members, who have worked so hard to make our year the success it has been.

It was because of the cooperation of everyone that it was possible for us to give our annual contribution to the Fire Department, purchase a mattress for the hospital bed which had been donated to the Fire Department, and a new coffee maker.

This year we lost one of our most active, loyal, and cherished members. Elin Onasch was always there with a helping hand, a sound idea, her unique humor and contagious smile. We miss her words of encouragement, her strength, but most of all, we miss her friendship. For those of us who were privileged to have know and loved her, Elin has truly left "Footprints in the sands of time".

Respectfully submitted,

Elizabeth H. Jones, President

## POLICE DEPARTMENT REPORT

1984 saw a number of important changes for the Police Department.

The most important change is the new phone number -1-352-1100-. We are now dispatched from Fire Mutual Aid Dispatch Center in Keene, NH. It is the same number you use for Fire or Ambulance service. We have the same type of page system as we had before for myself and the officers.

The best change for myself was the new Police Station. This has worked out very well in all respects. I now have all records and equipment out of my house and I now also have a place to handle police problems without using my play-room or going to Goffstown Police Station. This makes my homelife quieter and I now have closet space for my own things. It is better for the officers also as they can have work assignments on the board a week or two in advance. They have access to paper work and equipment anytime and a place to do paper work and the use of a typewriter.

Calls for 1984 were up again. I do not have them broken down as in the past because the old dispatch center use to do them that way and Fire Mutual Aid does not.

For any of you with children I now have the equipment to finger print, and cards for your records. These finger prints will be kept by you for your own use and not by the Police Department. The cards are at the Selectmen's Office. Just fill them out and call me for an appointment to do the children. Saturday morning is the best for me but we can work around your time table if needed.

The other important change is the addition of alarm systems in all town buildings. They were installed by Honeywell and have worked out very well. If any one of you are interested in alarm systems please feel free to call me. I would be glad to help you if I can. I do believe that in rural areas that alarms are worth the price.

Respectfully submitted,

Peter M. Flood, Chief

## 1984 ANIMAL CONTROL OFFICER REPORT

Just a reminder to new and old residents--we do have a leash law in town, so don't let your dog run loose or, get caught not under your control. I strongly urge every dog owner who has registered their dog, to put the license on the dog's collar. If your dog "takes off" please notify me (547-3509) or call the fire/police emergency number (1-532-1100).

### Summary of calls received in 1984:

Stray dogs	35
Missing dogs	17
Barking/Chasing dogs	8
Hurt/injured dogs	7
Cat calls	6
People bitten by dogs	5
Missing/stray horses	5
Dogs bothering domestic animals	4
Abandoned/dropped off dogs	3
Farm animals killed (by coyotes)	2
Loose cow	1
Rabies call (dead raccoon)	1
Total	94

Respectfully submitted,

Donald C. Abbott, Dog Constable



ROAD AGENT REPORT - 1984

If 1983 was "the learning year" then 1984 was the year of accomplishment.

By voting enough money for both resealing and regravelling, the Highway Department was able to start the Town on a program of gradual road improvement rather than the stop gap "band aid" approach of the past.

We put down 200 tons of blacktop; 10,000 gallons of tar; 1,100 feet of underground drainage pipe; 200 feet of culvert pipe; and regaveled over 2½ miles of road. Also, two "new" sand/plow truck were put into service. And thanks to George Morgan, our head "tinkerer" (mechanic), a system of preventive maintenance of all town equipment was put into effect. What a pleasure to come to work and have equipment work when it is suppose to. And it was George that kept it running during the snow and ice storms.

While on the subject of winter, it is interesting to note that the winter budget represents over 60% of the money spent on normal road maintenance. Sand alone costs over \$10 per cubic yard to put down or approximately \$2,000 to sand the entire town.

I invite your attention to the line item requesting \$10,000 for the asphalt paving of certain gravel roads throughout the town. This item is presented as a result of taxpayer complaints, and as the only permanent answer to dust, mud, ruts, etc.

Although this solution cannot be justified from purely economic point of view, there are other considerations, such as traffic volume, assured accessibility, and the decreasing supply of gravel and gravel pits.

Also I feel strongly that each project should stand on its own merit and should be done properly, so that we do not leave a legacy of improperly paved roads, such as Reed Road, Dodge Hill and Bible Hill by Partridge's.

Although this solution cannot be justified from purely economic point of view, there are other considerations, such as traffic volume, assured accessibility, and the decreasing supply of gravel and gravel pits. Also I feel strongly that each paving project should stand on its own merit and should be done properly, so that we do not leave a legacy of improperly paved roads, such as Reed Road, Dodge Hill and Bible Hill by Partridge's.

As I look ahead to 1985, I still see that regravelling is the number one priority of the town with mowing and brush cutting as a close second. And if we keep after both these projects, the roads will continue to improve. There is no doubt in my mind that overall the road system is better than the previous year. We lost some trees in the process but the roads are almost 100% passable year around.

Respectfully submitted,

Anthony Roberts

# 1985 HIGHWAY MAINTENANCE BUDGET

	Proposed 1984	Actual 1984	Proposed 1985
Summer Labor			
April - October	\$23,150	\$19,810	\$24,000
Grading & Raking	2,400	2,180	2,400
Tar Road Repairs	1,950	1,052	600
Ditching & Drainage	3,000	3,460	3,000
Culverts (Less Materials)	2,000	1,900	2,000
Mowing & Brush Work	2,000	1,280	3,000
Bridge Work	500	360	1,000
Rountine Gravelling	3,000	5,725	3,000
Miscellaneous	2,000	2,830	2,000
Winter Maintenance	60,000	65,003	62,000
	<hr/>	<hr/>	<hr/>
Sub Total	\$100,000	\$103,600	\$103,000
General Fund			
Summer	\$10,000	\$10,400	\$11,500
Winter	23,500	23,000	25,500
Resealing & Patching	29,000	29,000	34,300
Re-Graveling	36,000	36,000	36,000
Paving	0	0	10,000
	<hr/>	<hr/>	<hr/>
Total	\$198,500	\$202,000	\$220,300
Less Income from State (Highway Block Grant)	<u>\$33,580</u>	<u>\$43,175</u>	<u>\$43,300</u>
NET COST TO TAXPAYER	\$164,920	\$158,825	\$177,000

## BOARD OF ADJUSTMENT - 1984

The Board of Adjustment consists of five members appointed by the Selectmen. The Board may also include not more than three alternate members. The alternate members appointed for this period were Donald Pettee and Harold Varnum. RSA 673:33 and the Francestown Zoning Ordinance and map provide the legal basis of the Board of Adjustment's work.

At the March 22, 1984 meeting of the Board, O. Alan Thulander was elected Chairman and Herbert Benedict, Clerk. The Board held fourteen public hearings, regular and special meetings.

Respectfully submitted,

Herbert K. Benedict, Clerk

Robert N. Abbott  
Herbert K. Benedict  
Clifton F. Foote  
Paul H. Lawrence  
O. Alan Thulander, Chairman  
Donald A. Pettee, Alternate  
Harold A. Varnum, Alternate

## PLANNING BOARD - 1984

After the defeat of the proposed zoning at last year's Town Meeting, the Planning Board, with the advice and counsel of Attorney Lloyd Henderson, went back to the drawing board. A public hearing was held last April in an effort to get comments and suggestions from the citizens of Francestown so the Board could make revisions that were needed if the new zoning were to be passed at the 1985 Town Meeting. Many meetings and hours of work went into a major revision of the ordinances and the proposed new version was presented at a public hearing on December 18, 1984. Following this open hearing, additional changes were made based on citizen input and a final public hearing is slated for February 11, 1985.

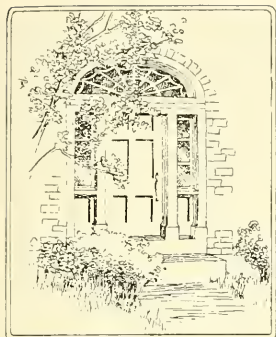
The revised Zoning Ordinances will be presented to the Town on the ballot at Town Meeting. It is the urgent hope of the Planning Board that this version will be approved by the Town.

In addition to the time and effort spent on revising the Zoning Ordinance, a total of five subdivisions were approved creating a total of 14 lots. Also one annexation and one boundry line adjustment were approved.

Respectfully submitted,

Charles F. Onasch, Secretary

Ronald E. Baptiste  
Elizabeth M. Behrsing, Ex-officio  
William F. Hansen  
Lois M. Leavitt  
Richard S. Mikula, Chairman  
Janet J. Munson  
Charles F. Onasch  
George Peabody, Alternate  
Derald Radthe, Alternate  
Richard Wheeler, Jr. Alternate



# GEORGE HOLMES BIXBY MEMORIAL LIBRARY

Francetown, New Hampshire 03043

## LIBRARIAN'S REPORT 1984

### CIRCULATION OF BOOKS & MAGAZINES

Books circulated in 1984	10,356
Magazines	1,352

Fiction	3,224
Non-Fiction	1,145
Juvenile	5,944
Records	48
Games	39
Puzzles	12
Interlibrary Loan	43

47 magazines and 4 newspapers are available for circulation  
 48 new patrons registered in 1984

### LIBRARY PURCHASES - 1984

Adult Books Fiction & Non-Fiction	243	Including Memorial Books
Juvenile	186	Including Memorial Books
1 Set Raintree Encyclopedia of Science		
1 Set World Book Encyclopedia		

### DISCARDS - 1984

Adult Fiction & Non-Fiction	200
Juvenile	150

### LIBRARY EVENTS IN 1984

PreSchool Storytime every Wednesday morning October to June

March	Don Delay	Transforming the Public Schools
	Lina deTarnowski	Wild Animals of East Africa
	Bill & Bessann Triplett	Ireland and Scotland
	Don Marsden	Elementary Computers
April	Lynn Larsen	The Outward Bound Experience
June	Library Plant Exchange	
June-August	"Reading for Pleasure" Program (25 Students participated and read 279 Books)	

August	Children's Summer Program
	Music, Dance, Painting & Claywork
	Pam Nation Ames
	Jacki-Beth Hanchett
	Anna Kiessling
	"China" for the 4th Grade and Up
	Judy Danforth
	Puppett Show
	Jesika & Annika Trancik
	Visit from the Little Red Wagon
	Sponsored by Francestown
	Improvement & Historical Society
September	New Comers Welcome Coffee for old and new residents of town - approximately 40 attended.
October	Jon Brooks                      Tasmania
December	Christmas Open House
	Volunteer Appreciation Tea

#### EXHIBITS 1984

Jessie Pollock Dawes	Sculpture & Art
Oak Hill Grange	Handcrafts
Anna Kiessling	Pottery
Bessann Triplett	Handwoven Rugs
Carol Pitman	Woodcuts and Silkprints
Elementary School Art Work	
Labor Day Special Exhibit	
	Betsy Wiederhold
	Betty Jo Quinn
	Barbara Thulander
	Sandra McDonnell
	Lauren Thulander
	Kerri MacNeil
	Judy Brussard
	Carol Pitman
	Olaf Tollefson
	Mabel Wiederhold
	Anna Kiessling
	Chris Bell
	B.J. Carbee

The services provided by the library in 1984 consisted of Adult Programs, Storyhours, Classroom visits, Summer Reading Programs and other special events in addition to a great deal of individualized assistance.

In our role as School Library on Wednesday and Friday, Connie processes approximately one hundred and twenty books on Friday and about half of that on Wednesday. All Materials for the preschoolers are circulated on their parent's cards, so an uncounted number of preschool children are also served by the library. There is also time taken to help find a particular reference book or biography for a student.

We strive to select a collection of books which will meet a child's informational and recreational needs, as well as encourage him/her to maintain an interest and pleasure in reading. Providing good children's literature is one of the library's most important functions. Last fall Connie and I attended an Author's Literary Workshop which proved to be of great assistance to us. We try to attend Workshops and Regional Library Meetings when possible.

The Bookmobile visits are sadly missed by all readers. The State Library budget has been severely cut. Not only has the Bookmobile been discontinued, but the whole book budget for our State of New Hampshire was only \$4,000.00.

Lois Macadam choose not to continue as Library Trustee after serving nine years. Lois is truly a friend of the library, and I am happy to report is now Chairman of our Volunteer Program.

Heartfelt thanks to all our volunteers and trustees for their continued contributions of time, interest and spirit.

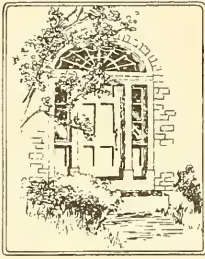
A large thank you to individuals who contribute books and money. Many have remembered the library with memorial gift and for this we are most grateful.

Thanks finally to you the patrons who keep the library alive, interesting and fun to work in.

Respectfully submitted,

Joan Hanchett, Librarian





## GEORGE HOLMES BIXBY MEMORIAL LIBRARY

### Library Trustee's Report - 1985

The Library continues as an important focal point of Francestown due in large measure to Joan Hanchett and her assistant Connie Varnum. They welcome us (pre-schoolers, elementary school children, and adults), suggest books for us to read, chat with us and generally make the Library a nice place to visit. Thank you Joan and Connie.

In Joan's Librarian's Report the yearly activities have been broken down by month. As you can see the Library has been a busy place. Not a month has gone by without an activity of some sort. I hope you have had an opportunity to take advantage of the exhibits and talks given by our citizens.

Last spring a hedge of barberry bushes was planted behind the Library. To date no more children have fallen off the wall and the hedge is aesthetically much more pleasing than a fence would have been.

The Library, as well as the other town buildings, had a combination Burglar/Fire Alarm System installed this past fall. Although we previously had a fire system, the new one promises to be more reliable, with better maintenance and service from the Alarm Company.

Our fund-raising event this year was low-keyed. In October we had a book and magazine and craft sale. Joan and Connie and a group of volunteers spent considerable time weeding the shelves of books that either had not been taken out for years, contained out-dated material, or had been given to the library and were duplicated. By selling approximately 350 books we created valuable space for new books. Space is one of our on-going problems. Betty-Jo Quinn, Judy Brussard, Anna Kiessling, Bessann Triplett and Ellen Arnold set up tables to display and sell their crafts. They are but a few of the very creative and talented people that live in our town. We thank them and hope that more of you will participate when we do this again.

We continue to miss the State Bookmobile. It provided us with about 1,000 books a year. Another sad fact is that the entire book budget for the State of New Hampshire is only \$4,000.00. With a budget like that they cannot provide the towns with much assistance and their reference facilities will become outdated very fast.

We have many avid readers in Francestown and we are doing our best to meet their needs.

Many people choose to remember their friends and neighbors with donations to the Memorial Fund. This continues as a very important supplement to our book budget and we thank all of you who have contributed this past year.

Again, thank you to all who have volunteered or lent their expertise to the Library. There are many and we appreciate it. A large thank-you to Joan and Connie for a smooth day-to-day operation.

Joan Partridge  
Ruth Roehrig      Library Trustees  
Marie Hardwick



## FRANCESTOWN RECREATION COMMISSION - 1984

As in the past, 1984 was a highly successful year for recreational activities in Francetown.

During the summer about 90 children developed their swimming skills in the fine waterfront program under the direction of Tish Rice who was assisted by Jean Suomala and Dawn Baybutt.

Tennis instruction was offered to the children of the town twice a week during the summer by Cher Barker, Brooks Rice and Harry Maybee. Children who took part in the program enjoyed a Labor Day Weekend Tournament to conclude their season.

For the seventh summer, Andy's Summer Playhouse conducted a one-week creative theatre workshop in the Town Hall for Children of the area. The week capped, as in years past, by an open performance of an original production developed during the workshop.

For the fourth consecutive summer, over 20 children, ages 7 - 12, took part in the exciting Adventure Program conducted for us a Sargent Camp in Hancock. Participants enjoyed hiking, canoeing, rope climbing and other activities under the leadership of the camp's competent staff.

Thanks and congratulations go to Bill Triplett and Ted Partridge for their fine coaching of the Francetown Little League baseball team.

For the second year, Dick Tremblay generously conducted a junior golf clinic for the town's young people, providing instruction and use of the facilities and equipment of Tory Pines.

A fiendishly huge assortment of large and small ghosts, goblins and various other unearthly creatures attended the annual Francetown Halloween Party in the Town Hall.

Our monthly Contra Dances in the Town Hall continue to be highly successful and are acclaimed throughout the area as among the best in New England.

The Exercise Classes offered by Jean Lurvey continue to be a successful ongoing program. A new program, added by Pam Nation, is a fine addition to the activities supported by the Commission.

Adult co-ed volleyball, played weekly in the Town Hall, proved quite popular last winter.

The Exercise Programs, the Contra Dances and Andy's Workshop were setup, and continue to be, self-supporting. In fact, over \$600 of money earned by the Contra Dances was invested to repair and rebuild our fine old piano in the Town Hall. Fees are charged for those taking part in the Swim and Adventure Programs to help defray costs.

Your help and suggestion are needed in planning and directing future programs. New Recreation Commission members are needed to help continue and expand our many fine programs.

PLEASE JOIN US!

Respectfully submitted,

Nancy & Brooks Rice  
B.J. Carbee

Mary Jane Marsden  
Harold Nelson

Rita Bell

## WASTE DISPOSAL & RECYCLING COMMISSION

As mentioned in last years Town Report, we are hopefully going ahead with the installation of an hydraulic compactor at our transfer station; provided that, at the Town Meeting in March, the Town approves the expenditure of \$4,800 as a one-time expense to provide space and facilities to house the compactor equipment and the operator. The operation from the point of view of the residents of Francestown will be the same as now except for the entry and egress gates which may be relocated to handle the traffic more efficiently.

Eventually all landfill operations in New Hampshire will be closed and all solid waste from Francestown must be taken to a centralized solid waste-to-energy facility. The rental and/or purchase of the compactor will simplify the handling of our own solid waste and provide capabilities to keep up with growth of our town and its disposal problems.

We will continue to recycle glass bottles and newspaper in our present sheds. Past accumulations of newspaper will be removed and sold before they become weather stained and valueless. Aluminum cans will be separated and placed in a separate container, since this item is becoming a recognizeable resale item. We ask that each of you cooperate in separating your recyclable materials. We repeat our request that items, not suitable for deposit in the present bins or in the new compactor, be placed in the lower level for burning or removed to a scrap metal yard. Currently many of you are voluntarily moving items such as stoves, refrigerators, televisions sets, mattresses etc. to our Bennington landfill which saves our double handling if left on our lower level dump area. We appreciate this effort on your part.

Respectfully submitted,

William Grube  
Marguerite Roberge  
Robert Parker, Chairman



**MONADNOCK  
FAMILY AND MENTAL  
HEALTH SERVICE**

ROSEMARIE S. CALHOUN  
President  
THOMAS E. DWANE, ACSW  
Executive Director

9 MAIN ST., PETERBOROUGH, N.H. 03458  
(603) 924-7236

OTHER OFFICES:  
331 MAIN ST., KEENE, N.H. 03431  
(603) 357-4400  
13 HILDRETH ST., WINCHESTER, N.H. 03470  
(603) 239-4376

**STATISTICAL OVERVIEW FOR THE TOWN OF FRANCELSTOWN**

Monadnock Family & Mental Health Service provides a full range of treatment for individuals who need counseling or are experiencing a mental disorder. There are no restrictions based on diagnosis, age or income. The Peterborough District Office is open five days and two nights every week, and we provide 24 hour emergency services 7 days a week.

It is our goal to maintain quality services to residents of our catchment area, and to provide for the identified counseling needs of the community.

Last year the Peterborough District Office served over 900 individuals\* with more than 12,952 hours of direct treatment. Also available through our agency are psychiatric, case management, housing and day treatment services.

For the town of Francestown last year we provided 191 hours of direct treatment. Of the 22 open cases, 7 were male and 15 were female. 1 were certified as chronically or severely mentally ill, as per New Hampshire State guidelines. The average fee for service, paid by the client, was less than \$1.00 per hour.

The number of visits for the 22 served were as follows:

16	seen for 1-10 visits
5	seen for 10-30 visits
1	for 30+ visits

Primary referral sources were as follows: self-referred, physicians, schools and clergy, in that order.

\*Note: this figure is reflective of open cases and does not contain those individuals who may have been seen as adjunct members of treatment (i.e., family members, school personnel, legal or other sources of referral).

KWH/mjs  
12/14/84



United Way

Monadnock Community Visiting Nurse Association, Inc.  
Peterborough, New Hampshire 03458 • 924-3721

December 17, 1984

Board of Selectmen  
Francestown  
New Hampshire 03043

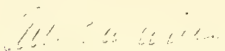
Dear Selectmen:

May we respectfully request that you include in next year's budget or include a special article in the warrant for the town meeting, an appropriation of \$2570.54 to support the continuation of home health care services now being provided by Home Health Care and Community Services on behalf of the Monadnock Community Visiting Nurse Association. This request is based on \$3.01 per capita and 1981 census figures provided by the Office of State Planning.

Enclosed you will find statistical and financial information which will help you to clarify our 1985 request. At the present time Home Health Care and Community Services does not have computer support for statistical reporting and, therefore, this data was compiled manually for your review.

Our agency representative in your town is: Constance Varnum, Poor Farm Road, Francestown, New Hampshire 03043.

Sincerely,

  
Albert W. Willis, M.D.  
President

Encs.

cc: Mrs. Harold A. Varnum

Antrim	Bennington	Dublin	Francestown	Greenfield	Greenville
Hancock	Harrisville	Jaffrey	Lyndeborough	Mason	New Boston
New Ipswich	Peterborough	Rindge	Sharon	Temple	Wilton

MONADNOCK COMMUNITY VISITING NURSE ASSOCIATION, INC.  
Peterborough, New Hampshire 03458 - 924-3721

SERVICE REPORT

The following statistics represent the home care and community based services provided in your community this past year.

CLINICAL SERVICES:

Skilled, Maintenance and Prevention Nursing/Care of the Terminally Ill.	64 Visits
Homemaker	99 Hours
Home Health Aide	179 Visits
Child Health	4 Visits

These services were provided to the following unduplicated clients:

Professional Services	4 Adults
Homemaker/Home Health Aide Services	5 Adults
Maternal and Child Health Services	3 Children 1 Mother

In addition to the above, regularly scheduled blood pressure clinics and monthly child health clinics were available to the adults, mothers and children who lived in Francestown.

FINANCIAL INFORMATION AND FUNDING REQUEST

The services provided in your community this year are supported to the greatest extent possible by Medicare, Medicaid, other insurance, state and federal grants and service fees.

The following visits were provided in your community at no charge or on a part fee basis to your residents. The cost of these visits is covered by your town appropriation, contributions, county funds and trust funds. The average contribution toward a visit averages less than 10% of the total cost.

Nursing, Nutritionist, MSW Services	4 Visits
Home Health Aide	73 Visits
Homemaker	33 Hours
Child Health	4 Visits

The total cost of free Services in your town this past year was: \$2,133.00.

Funding applied toward these free services was: \$2,460.00

The balance of funding from your community supports uncovered expenses incurred in relation to child health services, clinic activities and the care of the terminally ill program. In addition, these funds insure the continuing availability of staff to provide services as they are required in your community.

Our appropriation request for 1985 is \$2,570.54. This request is based on \$3.01 per capita and a census of 854 persons (Office of State Planning 1981).

# Report of the Trust Funds of the City or Town of FRANCESTOWN on December 31, 1984

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc (If Common Trust — So State)	PRINCIPAL			INCOME DURING YEAR			Balance End Year		
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Percent		Amount	
	Co-Mingled Fund A	Cemetery Care	Peterborough Savings Bank	32 6,444.68				6,444.68	3,317.14	951.63	440.64	3,828.13
	Co-Mingled Fund B	Cemetery Care	Peterborough Savings Bank	3,609.28				3,609.28	2,120.33	576.50		2,696.83
	Co-Mingled Fund C.	Cemetery Care	Peterborough Savings Bank	14,433.60	200.00			14,633.60	2,414.03	1,650.00	900.00	3,164.03
	Total Cemetery Funds			24,487.56	200.00			24,687.56	7,851.50	3,178.13	1,340.64	9,688.99
	Levi Woodbury Fund	Educational	Amoskeag Bank	1,128.00				1,128.00	971.61	189.62		1,161.23
*	Geo. H. Bixby Fund	Library Fund	Amoskeag Bank	1,025.00				1,025.00				
*	Allison Bixby Hill Fund	" "	Village Savings	1,500.00				1,500.00				
1974	Charles & Marion Vose	" "	Peterborough Savings Bank	1,500.00				1,500.00	569.56	148.66		718.02
* Trustee of Trust Funds Custodian of Principal Only												
	Total Library Funds			4,025.00				4,025.00	569.36	148.66		718.02
1955	Replacement Fire Trucks	Capital Reserve	Peterborough Savings Bank	30,225.41		(30,225.00)			7,170.31	1,026.16	7,170.00	1,026.47
1960	Replacement Road Equipment	" "	" "	20,741.39	5,000.00	(5,000.00)		20,741.39	3,027.71	967.50		3,995.21
1958	Improvement of Cemetery Land	" "	" "	3,279.34	175.00			3,454.34	1,255.93	203.36		1,459.29
1968	Fire Department Radio	" "	" "	3,283.93	500.00			3,783.93	781.00	180.94		961.94
1975	Police Cruiser			3,000.00	3,000.00			6,000.00	261.22	138.14		399.36
1976	Future Library Bldg.			5,500.00				5,500.00	1,177.05	461.09		1,638.14
	Total Capital Reserves			66,030.07	8,675.00	(35,225.00)		39,480.07	13,673.22	2,977.19	7,170.00	9,480.41
	Grand Total			95,670.63	8,875.00	(35,225.00)		69,320.63	23,065.69	6,493.60	8,510.64	21,048.65



## HISTORIANS REPORT - 1984

The landscape has changed.

The old forest fire look-out tower on top of Crotched Mountain has been in very poor repair for several years. The State of New Hampshire now uses airplanes to spot forest fires and has had the tower removed. The land on which it stood was given to the Town.

The Crombie House on Main Street has a new "bow window". However, one would have to look very closely to see the difference as David Bridgewater (owner) has constructed an exact replica in its place. The old window will go to the Society for Preservation of New England Antiquities where its badly deteriorating condition can be stabilized.

Scobie Pond Road has been widened in the interest of safety and now residents will be able to get mail delivered all year.

The Town Issued 25 building permits for new homes and 19 permits for barns, additions, etc.

The Improvement and Historical Society sponsored a lecture by Norm Guathier on "Ghost and Haunted Houses" in October.

A Christmas program featured "Bell Ringers" at the official lighting of the tree on the common.

The Labor Day parade theme was American Folklore and Legend.

The Oak Hill Grange Citizenship Award was presented to the Ladies Auxillary of the Volunteer Fire Company.

Golden Wedding Anniversaries were celebrated by Andrew and Mary Clark and Don & Winnie Hoyt.

The Community Church bid a fond farewell to their minister Gary Alger and his wife Judy. Mr. John Read is serving as interim minister while a search is conducted to find a permanent one.

Mr. Fay Gimmel serves as on-call minister of the First Unitarian Church. Services are held during the summer months.

In the 1983 Town Report an error was made in copying. Todd Kutty was serving in the USAF and not Todd Place. Appologies to both boys.

To the best of my knowledge those serving in the Armed Forces are:

US Army - Charles McCarthy

US Navy - Dana Hanchett, Scott Place

USAF - Herbert Vadney, Todd Kutty, Lawrence Basher

Respectfully submitted,

Eleanor L. Kiblin



# MARRIAGES

Date of Marriage	Groom's Name	Residence	Bride's Name	Residence
December 29, 1984	Donald H. Hardwick	Francestown, N. H.	Teresa J. Sharby	Francestown, N. H.
January 15, 1984	Philip D. Smith	Francestown, N. H.	Victoria L. Turner	Francestown, N. H.
March 25, 1984	Charles N. Eggert	Francestown, N. H.	Frances E. Berrett	Francestown, N. H.
March 31, 1984	Andrew N. Weston	Francestown, N. H.	Constance M. Leonard	Francestown, N. H.
March 31, 1984	Arthur S. Buzzell	Francestown, N. H.	Denise E. Loranger	Francestown, N. H.
April 5, 1984	John E. Paige	Francestown, N. H.	Betsy L. Hardwick	Francestown, N. H.
April 14, 1984	James W. Barss	Francestown, N. H.	Carol a. Philbrick	Francestown, N. H.
April 28, 1984	Joel Behrsing	Hardwick, Vt.	Sara Hersey	Hardwick, Vt.
May 12, 1984	Brian S. Leavitt	Francestown, N. H.	Deborah W. Bauer	Bennington, N. H.
May 19, 1984	Bernard A. Graves	Francestown, N. H.	Paula J. Stockinger	Deering, N. H.
June 9, 1984	John G. Quin	Francestown, N. H.	Martha J. Steinbach	Francestown, N. H.
June 4, 1984	Brian O. Barringer	Waterbury, Ct.	Deborah K. Fortier	Waterbury, Ct.
June 16, 1984	Michael A. Zack	New Fairfield, Ct	Mary Beth Ireland	Fairfield, Ct.
June 23, 1984	Ronald James Hackett	Francestown, N. H.	Robertta V. Welch	Francestown, N. H.
June 30, 1984	Gary W. Paige	Francestown, N. H.	Chloe E. Kiblin	Francestown, N. H.

August 9, 1984	Frank W. Burkett	Franeestown, N. H.	Josephine E. Burgess	Franeestown, N. H.
July 28, 1984	Thomas Raymond Flanagan	Cold Spring Harbor, N. Y.	Elizabeth Flood Kreger	Cold Spring Harbor, NY
August 25, 1984	Donald A. Trow	Bennington, N. H.	Anne M. Hardwick	Franeestown, N. H.
September 15, 1984	Ronald L. Gadwah	Peterborough, N. H.	Katharine J. Marsden	Franeestown, N. H.

Respectfully Submitted,

Herman C. Miller, Town Clerk

VITAL STATISTICS  
BIRTHS

Date and Place of Birth	Name	Father	Mother
Jan. 11, 1984 Peterborough, N. H.	Richard Britton Barker	James Richard Barker	Cheryl Bnne Myers
Feb. 21, 1984 Keene, N. H.	Amanda Lynn McCarthy	Albert Dwayne McCarthy	Cheryl Ann Thorner
March 8, 1984 Peterborough, N. H.	Jacob John Hardwick	Donald Harry Hardwick	Teresa Jean Sharby
April 5, 1984 Peterborough, N. H.	Kathleen May Munson	Eldon Richard Munson	Janet Elaine Jones
May 21, 1984 Peterborough, N. H.	Alexandra Jane Holding	Mark Richard Lester Holden	Jessie Stillman Hale
Sept. 11, 1984 Peterborough, N. H.	Amanda Lin Patten	Richard Earl Patten	Linda Gail Pedini
Dec. 13, 1984 Manchester, N. H.	Joshua Boone Hauser	Walter Boone Hauser	Carol Ann Burbee

Respectfully submitted,  
Herman C. Miller, Town Clerk

# DEATHS

Date of Birth	Name	Age	Residence	Father's Name	Mother's Name
06/06/15	Reif, June M.	68	Franeestown NH	Theodore Liest	Rose Krejei
03/21/84	Udall, Roberta Mary	82	"		
05/24/84	Dodge, Walter C.	83	"	Clarence M. Dodge	Annie O'Brian
06/29/84	Foster, George M.	77	"	William G. Foster	Elspeth A. Munro
06/27/84	Rainey, Joseph K.	77	"	Joseph Thomas Rainey	Hattie Hayes
07/04/84	Benson, Margaret	69	"	George H. Gilman	Mary Barclay
08/06/84	Farrar, Clarence E.	86	"	George M. Farrar	Hanna Pinkerton
09/28/84	Duncan, Helen H.	88	"	Charles Hall	Anna B. Woods
10/14/84	Onasch, Elin Fledhusen	65	"	Martin Fledhusen	Ellen Holst
10/21/84	Ludwig, Joseph B.	81	"	Ignatius Ludwig	Marie Gabriel
11/11/84	Harwood, Oren Perry	87	"	Joseph Edward Harwood	Anna Duff
11/21/84	Sweet, Elsie L.	88	"	Henry Blair Sweet	Thelma Lind

Respectfully Submitted,

Herman C. Miller, Town Clerk





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Town Hall Annex  
Francestown, NH 03043

University of New Hampshire  
University Library  
Durham, NH 03824

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